

STANDARD FORM OF CONTRACT
FOR SERVICES
(NON-STATE CAPITAL OUTLAY PROJECTS)
BETWEEN THE
DEKALB COUNTY SCHOOL DISTRICT
AND THE SERVICE CONTRACTOR

Service Contractor: Cliff's Fire Extinguisher Co., Inc.
Project Name: Fire Safety Services
Address: 311 Bell Park Drive
Woodstock, GA 30188

RFP No.: 20-752-029
Description Fire Safety Services

Cost Code: 100.2600.543000.00011.7520.9990.8013.040.0000

CONTRACT FOR SERVICES

The contract for services, which includes this agreement and the below referenced documents attached as Exhibits (the "Contract") is made and entered into by and between the DeKalb County School District (the "Owner") and Cliff's Fire Extinguisher Co., Inc. (the "Service Contractor"). The term of this Contract begins on the date executed by the last party to execute below (effective date).

The performance period for the Agreement is one (1) year from the effective date. In addition to the base period of one (1) year, there are four (4) one-year optional renewal terms (each a "Renewal Term") to be exercised at the sole discretion and approval of the DeKalb County School District. Additionally, as required by O.C.G.A. § 20-2-506, this Contract shall terminate absolutely and without further obligation on the part of DeKalb County School District at the close of the calendar year in which it was executed and at the close of each succeeding calendar year for which it may be renewed, but shall be automatically renewed for each subsequent calendar year during the term unless DeKalb County School District terminates the agreement by providing Cliff's Fire Extinguisher Co., Inc. with thirty (30) days advance notice of termination prior to the end of the calendar year, subject to the other termination methods available to the owner herein.

The Contract Documents consist of:

- a. This agreement (Contract for Services);
- b. Request for Proposal (RFP) No. 20-752-029 (**Exhibit A**);
- c. The Service Contractor's Proposal to the above-numbered RFP, including pricing, and any applicable Scope of Services and any applicable Payment and Payment Terms Schedule attached except that objections or amendments by a Service Contractor that have not been explicitly accepted by DeKalb County School District in writing in this agreement shall not be included in the Contract Documents or this agreement and shall be given no weight or consideration; (**Exhibit B**);
- d. Board Directive Signed by the Superintendent and dated September 14, 2020 (**Exhibit C**); and
- e. Notice of Award dated September 22, 2020 (**Exhibit D**).

This agreement together with the aforementioned documents collectively forms **the Contract**. All prior and contemporaneous negotiations and agreements between the parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement. DeKalb County School District shall not be bound by any additional terms and conditions, including but not limited to, terms and conditions related to any provided service or good, limitations of the Service Contractor's liability or any other third party's liability, limitation of warranties, packaging, invoices, service catalog, brochure, technical data sheet, electronic disclosures, electronic agreements, or other document which attempts to impose any conditions at variance with or in addition to the terms and conditions of this Contract.

Any inconsistency or conflict among the specific provisions of this agreement and the other Contract Documents shall be resolved as follows:

- a. First, by giving preference to the specific provisions of this agreement;
- b. Second, by giving preference to the specific provisions of the RFP attached hereto as **Exhibit A**;
- c. Third, by giving preference to the specific provisions of Service Contractor's

Proposal, including pricing and any applicable Scope of Services and any applicable Payment and Payment Terms Schedule attached hereto as **Exhibit B**, except that objections or amendments by a Service Contractor that have not been explicitly accepted by DeKalb County School District in writing in this shall not be included in the Contract Documents or this agreement and shall be given no weight or consideration.

NOW, THEREFORE, in consideration of the mutual promises, covenants and agreements stated herein, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Owner and the Service Contractor agree:

ARTICLE 1

PARTIES TO THE CONTRACT

The Owner's address and its contact person are:

DeKalb County Board of Education
Sam A. Moss Service Center
1780 Montreal Road
Tucker, GA 30084
Attention: Noel Maloof, Deputy Chief Operations Officer

Phone: 678-676-1376
Fax: 678-676-1475

The Service Contractor's address and its contact person are:

Cliff's Fire Extinguisher Co., Inc.
311 Bell Park Drive
Woodstock, GA 30188
Attention: David Mulkey, General Manager

Phone: 770-591-5271
Fax: 770-591-4033

ARTICLE 2

PROGRAM AND SCOPE OF SERVICES

2.1 The Service Contractor shall provide Services, as hereinafter particularly described below, on the Program: Annual testing, inspections and repairs to DCSD fire alarm, sprinkler and fire suppression systems.

2.2 The Service Contractor represents to Owner that individuals that the Service Contractor shall utilize to fulfill and complete this Contract possess expertise in the following disciplines and possess the following accreditations or other credentials, if any: Expertise in providing services for cleaning, inspection, testing certification, repair and preventative maintenance for building fire alarm systems and sprinkler systems. All personnel is required to have minimum NICET Level training for fire alarm inspections and servicing and NICET for

sprinkler inspections.

2.3 The Service Contractor shall provide the Owner the following Services with respect to the Program: All services shall be provided in accordance with the Proposal documents plus the Appendices and Attachment Package as prepared by DCSD dated May 28, 2020 and identified in this document as Exhibit A, Addendum No. 1 dated June 2, 2020, Addendum No. 2 dated June 15, 2020, Addendum No. 3 dated June 24, 2020, Addendum No. 4 dated June 29, 2020, Addendum No. 5 dated July 15, 2020, Addendum No. 6 dated July 20, 2020 and Addendum No. 7 dated July 24, 2020 all of which are hereby incorporated herein by reference and made a part hereof.

2.4 As part of its Services, the Service Contractor shall produce for and/or deliver to the Owner the following tangible products, goods or deliverables (ex.: reports, plans, financial estimates, parts, equipment, etc.): All schedules and reports shall be provided in accordance shall be provided in accordance with the Proposal documents as prepared by DCSD dated May 28, 2020.

ARTICLE 3

SCHEDULE

3.1 Service Start Date: Date contract is executed by the last party
Incremental Service Date(s): N/A
Final Service Date or Completion Date: Close of current calendar year and each subsequent year that contract is renewed.

ARTICLE 4

COMPENSATION

4.1 Compensation under this Contract shall be pursuant to the terms specified in Exhibit "A."

ARTICLE 5

WORKING RELATIONSHIP

5.1 The Service Contractor will function in cooperation with the Owner's designated representative, which is set forth in Article 1 of this Contract. The Service Contractor will consult with the Owner's representative before finalizing recommendations or taking action at Program milestones or other key decision points. The Service Contractor shall fully cooperate with the Owner and, if applicable, the Owner's representative or designee. Such cooperation shall include, without limitation, providing any requested information to the Owner's representative and advising, meeting with, consulting with, and coordinating with the Owner's representative.

5.2 The Owner shall have the right, at its sole discretion, to demand and require the Service Contractor to remove any employee or subcontractor working for the Service Contractor on the Program and to replace the employee or subcontractor without cost or liability to the Owner.

5.3 For purposes of safety and otherwise, the Service Contractor, at all times, shall ensure its ability to thoroughly and clearly communicate, in any and all necessary languages, with

the Owner representative and with the Service Contractor's employees, agents, representatives, and subcontractors. The Service Contractor agrees to employ one or more supervisory-level personnel capable of thoroughly and clearly communicating, in any and all necessary languages, with the Owner's representative and with the Service Contractor's employees, agents, representatives, and subcontractors, and that such supervisory-level and language-capable personnel shall be stationed at and assigned to the location(s) or site(s) where, and at all times when, any and all work or services under this Contract shall be performed.

5.4 The Service Contractor shall ensure that any and all electronic devices, computers, software, hardware, equipment and other similar and related items that are utilized by the Service Contractor, or any entity or person under the Service Contractor's supervision or control, do not harm, or allow harm, to the Owner's computers, systems, networks, and technology. The Service Contractor shall take any and all measures possible to protect the Owner's computers, systems, networks, and technology from viruses and other malicious codes.

ARTICLE 6

INVOICING AND CONTRACT PRICE

6.1 All invoices shall be as set forth in Exhibit "A."

6.2 Contract Price. The Owner shall pay, and the Contractor shall accept, as full and complete payment for the Contractor's timely performance of its obligations hereunder the fixed price of Two Hundred Fourteen Thousand Two Hundred Fifty-Seven and 00/100 Dollars (\$ 214,257.00). The price set forth in this Paragraph 6.2 shall constitute the Contract Price, which shall not be modified except where evidence acceptable to DCSD of changed market conditions and indices is produced. Any such proposed price escalation /de-escalation must be presented in writing with substantiating proof to DCSD a minimum of ninety (90) days prior to the expiration date each subsequent year that contract is renewed.

- a. Repairs will be paid at an hourly rate, plus the actual cost of materials and a percentage markup as per the unit hourly rate and percentage markup provided in Attachment I included in Exhibit B of this contract.
- b. The cost of repairs is not included in the fixed contract price identified in Paragraph 6.2. Any repair that exceeds \$250.00 must have prior approval before the repair is completed.
- c. Repairs should be billed separately. Invoice should list the hours required to complete the repair and the actual cost of materials plus the percentage markup.

ARTICLE 7

CANCELLATION OR TERMINATION BY OWNER

7.1 The Owner reserves the right to cancel or terminate this Contract with notice in writing to the Service Contractor. In the event of cancellation or termination, the Owner shall pay to the Service Contractor all compensation earned for actual services rendered.

7.2 Within three (3) business days of such cancellation or termination, the Service Contractor shall (i) comply with the requirements of all of the items identified in Paragraphs 10.1, 10.2, and 10.3, below. Under no circumstances shall the Service Contractor assert any lien or other claim over or relating to any such documents, material, data and information.

7.3 The Owner may, without cause, order the Service Contractor in writing to suspend, delay or interrupt the work or services covered by this Contract, in whole or in part, for such period of time as the Owner may determine.

ARTICLE 8

INDEPENDENT CONTRACTOR

8.1 The Service Contractor and its employees shall perform as an independent contractor and not an employee or representative of the Owner. The Service Contractor retains sole and exclusive liability for all contributions, taxes or payments required to be made on account of the Service Contractor's employees under federal or state income tax laws, unemployment and workers' compensation acts, social security acts, and all other legislation requiring employer contributions or withholdings.

8.2 The Service Contractor shall maintain strict discipline among all personnel employed at any Program site, and no person under the influence of drugs or alcohol shall be allowed on the property of the Owner, nor shall any person employed on any Program site have in his or her possession any drugs, alcohol or firearms. Unprofessional conduct, including but not limited to horseplay, wrestling, and fighting, shall not be permitted or allowed. No employee, subcontractor or representative of the Service Contractor shall use any tobacco product while at any Program site, on any property owned by Owner or at any function or event sponsored by or held on behalf of Owner.

ARTICLE 9

DUTIES, OBLIGATIONS AND RESPONSIBILITIES OF THE CONTRACTOR

9.1 Generally. In addition to any and all other duties, obligations and responsibilities of the Contractor set forth in this Contract, the Contractor shall have and perform the following duties, obligations and responsibilities to the Owner:

9.1.1 A criminal background check must be performed on all contractors, consultants, subcontractors, volunteers and vendors (hereinafter jointly referred to as "Individuals") who provide services on DCSD premises, supervise services on DCSD premises, or has contact with students. These Individuals shall undergo the same criminal background check, within the last 365 days, as required by DCSD employees. Such background checks will be performed by DCSD at the expense of the Individual at a cost of \$45.00 per individual. Additionally, any charges against the Individual, may be deemed unacceptable in DCSD's sole discretion regardless of whether dismissed, expunged, sealed, removed from the record, treated as a "first offender" or dead docketed. Upon receipt and evaluation of DCSD's background check results, DCSD may demand that the Individual have no contact with DCSD students or parents, or provide services to DCSD premises. Any failure of the contractor to obtain a criminal records background check through DCSD, as stated herein, may result in termination of any resulting contract between contractor and DCSD.

ARTICLE 10

RESPONSIBILITY FOR SERVICES

10.1 In the performance of this Contract, the Service Contractor warrants that it shall consistently render its best efforts and shall exercise that degree of skill and care which others

would exercise in like circumstances and that its Services will be performed without errors or omissions.

10.2 If Services performed by the Service Contractor fail to meet the standards set forth in Paragraph 10.1, the Owner may elect to have the Service Contractor re-perform, or cause to be re-performed, at no cost to the Owner any of the Services which fail to meet said standards where: (i) such failure appears during the performance of the Service Contractor's Services or within one year from the date of completion of the Service Contractor's Services, and (ii) the Owner notifies Service Contractor of any such failure within sixty (60) days of the time that the failure becomes apparent. This Paragraph 10.2 shall not be interpreted to limit the right of the Owner to pursue and obtain any and all other remedies against the Service Contractor at law or in equity.

10.3 Service Contractor warrants that any goods to be produced to or delivered to Owner during the course and scope of work for this Program will be of merchantable quality, free from defects in materials and workmanship.

10.4 The Owner acknowledges that the Service Contractor shall be entitled to rely on the accuracy and currency of information supplied by the Owner or by any of the Owner's contractors or consultants, or available from generally accepted reputable sources.

10.5 OWNER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED.

ARTICLE 11

OWNERSHIP OF WORK PRODUCT

11.1 Any reports, recommendations, estimates, specifications, drawings, technical data, sketches, computer software, and all other information developed, created, procured or requested by the Service Contractor in connection with its performance under this Contract (the "Information") shall be the property of the Owner. In entering into this Contract, the Service Contractor hereby transfers to the Owner all right, title, and interest, including the copyright, in and to the Information.

11.2 Any reports, recommendations, estimates, specification, drawings, technical data, sketches, computer software, and all other information developed by equipment vendors or other third parties that relate to the Program shall be the property of the Owner. This provision shall not act to transfer rights of owners of standard software or specification packages for which copyright is retained by the developer.

11.3 All original technical data, evaluations, reports and other work product of the Service Contractor shall be delivered to the Owner upon the completion, cancellation or termination of Services under this Contract within three (3) business days of such completion, cancellation or termination. The Service Contractor may retain one (1) copy of all documents produced by the Contractor for its permanent file.

ARTICLE 12

ACCOUNTING AND RECORDS

12.1 The Service Contractor shall maintain a system of accounting and record keeping for all Services. Further, the Service Contractor will allow the Owner's inspection of necessary supporting receipts and documentation for audit purposes for a period of six (6) years after completion of Services provided under this Contract.

ARTICLE 13

COMPLIANCE WITH LAWS

13.1 The Service Contractor shall comply with all federal, state and local laws, regulations, ordinances, and DeKalb County Board of Education policies that are in any way applicable to the performance of its Services under this Contract including but not limited to laws governing health, safety, the protection or preservation of the environment, and occupational licensing. DCSD policies are available via the following link:

https://simbli.eboardsolutions.com/SB_ePolicy/SB_PolicyOverview.aspx?S=4054

ARTICLE 14

EQUAL EMPLOYMENT OPPORTUNITY

14.1 The Service Contractor will not discriminate against any worker, employee or applicant for employment because of race, color, religion, sex, national origin, age, citizenship status, veteran status, sexual orientation or handicap. The Service Contractor will take affirmative action to ensure that applicants are employed, and that workers are treated during employment, without regard to their race, color, religion, sex, national origin, age, citizenship status, veteran status, sexual orientation or handicap. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment, or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

ARTICLE 15

CONTINGENCY FEES

15.1 The Service Contractor represents that it has not employed and shall not employ any person other than its own principals and employees to solicit this Contract or any contract with the Owner, and that it has not and shall not pay any person other than its own principals and employees any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Contract or any other contract with the Owner.

ARTICLE 16

SUBCONTRACTORS

16.1 Service Contractor shall manage all work and Services performed under this Contract. Upon the Owner's prior written consent, the Service Contractor may subcontract all or part of the Services to be provided. In such event, the rights and obligations of the Service Contractor and the Owner will not be diminished.

16.2 All of the Service Contractor's Subcontractors shall be directly responsible to Service Contractor and shall be under the Service Contractor's direct supervision. The Service Contractor shall be as fully responsible and accountable to the Owner for the acts and omissions of its Subcontractors and of persons either directly or indirectly employed by Subcontractors in the performance of Services under this Contract as the Service Contractor is for the acts and omissions of persons it directly employs. Other than the Owner being a third-party beneficiary to any agreement between the Service Contractor and its Subcontractors, no other contractual

relationship between Owner and any subcontractor is created by any provision contained in this Contract.

16.3 If the Service Contractor utilizes Subcontractor(s) with respect to this Contract, then the Service Contractor will require Subcontractor(s) to comply with all terms and conditions of this Contract including, but not limited to the insurance requirements. The Contractor shall require all Subcontractors to supply a certificate of insurance as required herein before the Subcontractor commences any work.

ARTICLE 17

SUCCESSORS AND ASSIGNS

The Service Contractor shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the Owner. Subject to the provisions of the immediately preceding sentence, each party hereto binds itself, its successors, assigns and legal representatives to the other and to the successors, assigns and legal representatives of such other party.

ARTICLE 18

INSURANCE

18.1 The Service Contractor and all Subcontractors shall maintain insurance in the types and coverage amounts shown below, which insurance shall provide coverage for Service Contractor during the term of this Contract. On the date the Service Contractor signs this Contract, the Service Contractor shall provide the Owner with (i) an endorsement from the insurer naming the DeKalb County School District and The DeKalb County Board of Education as an additional insured under the liability policies and (ii) certificate(s) verifying that these insurance coverages and limits are in force. Additional certificates of insurance shall be provided whenever individual policies are renewed (or replaced) on their anniversary date and at such other times as the Owner requests.

18.2 The insurance requirements of this Contract are:

Type of Insurance	Coverage Limits
Workers Compensation	\$1,000,000
Employer's Liability	\$1,000,000 annual aggregate
Comprehensive General Liability Including Contractual Liability, Bodily Injury and Property Damage	\$2,000,000 annual aggregate \$1,000,000 per occurrence
Comprehensive Auto Liability Bodily Injury and Property Damage Covering Owned, Hired and Non-Owned Autos	\$2,000,000 annual aggregate \$1,000,000 per occurrence

18.3 The Service Contractor waives all rights, including rights of subrogation, against the Owner and its respective directors, officers, partners, Board Members, officials, agents, insurers, subcontractors, consultants and employees for damages covered by any type of insurance during and after the completion of the Work.

ARTICLE 19

TERMINATION FOR CAUSE

19.1 Either party hereto may terminate this Contract upon giving seven (7) days written notice to the other party in the event that such other party substantially fails to perform its material obligations set forth herein.

ARTICLE 20

INDEMNIFICATION

20.1 The Service Contractor agrees to hold harmless and indemnify the Owner, its Board, officers, employees and representatives from and against any and all liability, claims, actions, causes of action, losses, damages, demands, suits, judgments, costs and expenses arising out of bodily injury (including death) to persons, damage to property, including, but not limited to, any and all costs, expenses, legal fees and liabilities, incurred in and about investigation, defense or prosecution thereof, to the extent caused in whole or in part by a negligent act, error or omission of the Service Contractor or any subcontractor(s), or as a result of defective Services under this Contract.

ARTICLE 21

CONTRACT ADMINISTRATION

21.1 The Owner and the Service Contractor have each appointed certain individuals whose names and phone numbers appear in Article 1 to be their respective representatives in the administration and performance of this Contract. The Owner's representative shall have no power or authority to change this Contract or to execute or agree to any change orders. The Owner may change its representative or declare a designee by written notice to the Service Contractor.

21.2 To be binding against the Owner, and as a condition precedent thereto, any addition, deletion or modification to the terms of this Contract must be in writing and signed by the Owner. The Service Contractor acknowledges that the Owner does not, and will not be deemed to, waive this condition precedent under any circumstances.

21.3 Failure of the Owner or the Service Contractor to insist in any one or more instances on performance of any of the terms and conditions of this Contract, or to exercise any right or privilege contained in this Contract, or the waiver of any breach of the terms and conditions of this Contract, shall not be considered as creating or constituting a waiver of any such terms, conditions, rights or privileges, and the same shall continue and remain in force and effect.

21.4 The Service Contractor and the Owner will adhere to all applicable health and safety laws, rules and regulations including Occupational Safety and Health Administration's ("OSHA") Rules and Regulations effective at the time the work was performed.

21.5 This Contract shall be governed by the laws of the State of Georgia.

ARTICLE 22

FORCE MAJEURE

22.1 The Service Contractor will not be responsible or liable in any way for delay or failure to perform its obligations under this Contract during any period which performance is prevented or hindered by conditions reasonably beyond its control, acts of God, fire, flood, and other unusually adverse weather conditions, war, embargo, explosions, riots, laws, rules, regulations and order of any governmental authority.

ARTICLE 23

CAPTIONS

23.1 The headings in this Contract are for the convenience of the parties hereto and shall in no way affect the construction or interpretation of this Contract or any part hereof.

ARTICLE 24

ENTIRE AGREEMENT

24.1 This Contract constitutes the entire and exclusive agreement between the parties with reference to the Program and supersedes any and all prior communications, discussions, negotiations, understandings, or agreements. This Contract may be amended only by a writing signed by both the Owner and the Service Contractor.

ARTICLE 25

MISCELLANEOUS

25.1 Unless otherwise expressly provided to the contrary in this Contract, the term "day" shall mean calendar day.

25.2 Any claim, dispute or other matter in question arising out of or related to this Contract shall be subject to mediation as a condition precedent to the institution of legal or equitable proceedings by either party. If such matter relates to or is the subject of a lien arising out of the Service Contractor's services, the Service Contractor may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation. The Owner and Service Contractor shall endeavor to resolve claims, disputes and other matters in question between them by mediation which, unless the parties mutually agree otherwise, shall be in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. Request for mediation shall be filed in writing with the other party to this Contract and with the American Arbitration Association. The request may be made concurrently with the filing of a civil action but, in such event, mediation shall proceed in advance of legal or equitable proceedings, which may be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or a court order. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Program is located, unless another location is mutually agreed upon. Subject to the express approval of the DeKalb County Board of Education, agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

25.3 The exclusive venue for any civil action arising out of or related to this Agreement shall be in the federal, superior, or state courts of DeKalb County, Georgia.


IN WITNESS WHEREOF, the Owner and the Service Contractor, intending to be legally bound and each acting through persons duly authorized, have placed their signatures on duplicate original copies of this Contract.


OWNER:

SERVICE CONTRACTOR:

DEKALB COUNTY BOARD OF EDUCATION

CLIFF'S FIRE EXTINGUISHER CO., INC.

By: 
[Signature]

By:  [SEAL]
[Signature]

Mr. Marshall Orson, Chairman
[Printed Name, Title]

MR. JOSH BENNETT
[Printed Name]

By: 
[Signature]

VICE PRESIDENT
[Printed Title]

Mrs. Cheryl Watson-Harris
[Printed Name]

311 BELL PARK DR.

Superintendent
[Printed Title]

WOODSTOCK, GA. 30188
[Printed Address]

1701 Mountain Industrial Blvd


Stone Mountain, GA 30083
[Printed Address]

11/12/20
[Date of Execution]

9-29-2020
[Date of Execution]


Noel Maloof, Deputy Chief Operations Officer

EXHIBIT "A"

 <p>DeKalb County School District</p>	DeKalb County Board of Education Operations Division Sam A. Moss Service Center 1780 Montreal Road Tucker, GA 30084-6705
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Request for Proposals (RFP) No. 20-752-029

For

FIRE SAFETY SERVICES

Owner: DeKalb County Board of Education (the "Board")
 Design and Construction Department
 Sam A. Moss Service Center
 1780 Montreal Road
 Tucker, GA 30084-6705

Solicitation Timeline Summary (dates are subject to change)

EVENT	DATE(S)	TIME	LOCATION
Solicitation Opens	May 28, 2020		http://www.dekalbschools.ga.gov and www.demandstar.com
Mandatory Pre-Proposal Conference	June 11, 2020	11:00 AM	Sam A. Moss Center, 1780 Montreal Rd. Tucker, GA 30084
Optional Site Visit	TBD	TBD	TBD
Final Questions Due	June 18, 2020	2:00 PM	dcsd-op-bidquestion@dekalbschools.ga.org
Final Addendum	June 25, 2020	2:00 PM	http://www.dekalbschools.ga.gov and www.demandstar.com
Proposal Due Date & Time	July 2, 2020	2:00 PM	Sam A. Moss Center, 1780 Montreal Rd. Tucker, GA 30084
Public Acknowledgement	July 6, 2020		Public Acknowledgement of RFP will be posted on the DCSD website by close of business
Selection Committee Evaluation	July 2 – July 10, 2020		
Anticipated Board Review and Approval	August 10, 2020		
Anticipated Notice of Award	August 17, 2020		



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Owner's Standard Forms:

- Attachment A: Contractor Checklist and Certification (2 pages)
- Attachment B1: Corporate Certificate (1 page)
- Attachment B2: Partnership Certificates (1 page)
- Attachment B3: Entity Certificate (1 page)
- Attachment C: Subcontractor Listing (1 page)
- Attachment D: Offeror's and Individuals' Affidavit of NonCollusion (2 pages)
- Attachment E: Conflict of Interest Disclosure Form (2 pages)
- Attachment F: Consent to Release Information Form (1 page)
- Attachment G: Vendor Reference Form (1 page)
- Attachment H: Suspension and Debarment Certification (1 page)
- Attachment I: Service Contractor Fixed Price Proposal Form (5 pages)
- Attachment J: Immigration and Security Certification (8 pages)
- Attachment K: Proposal Delivery Label (1 page)
- Attachment L: No Submittal Response Form (1 page)

Owner's Appendices:

- Appendix A: Owner's Criteria and Narrative Scope (4 pages)
- Appendix B: Specification Sheet for Exit Light (1 page)
- Appendix C: Specification Sheet for Emergency Light (1 page)
- Appendix D: DCSD Facility List (4 pages)
- Appendix E: Standard Form of Contract for Services (Non-State Capital Outlay Projects) (16 pages)
- Appendix F: Subcontractor Affidavit of Non Collusion (1 page)



I.
**ADVERTISEMENT FOR SEALED PROPOSALS
FIRE SAFETY SERVICES**

Sealed Proposals will be received by the DeKalb County Board of Education (the "Owner") at the Sam A. Moss Service Center, 1780 Montreal Road, Tucker, Georgia 30084, until **2:00 p.m.** local time on **Thursday, July 02, 2020** for RFP No. 20-752-029, Fire Safety Services. The Owner shall not consider late proposals.

SCOPE OF SERVICES

The DeKalb County School District is seeking proposals from qualified vendors to provide a full service contract for cleaning, inspection, testing, certification, repair and preventive maintenance for Building Fire Alarm Systems, Sprinkler Systems, Kitchen & Home Economic Hood Suppression Systems and Portable Hand Held Fire Extinguishers in all DeKalb County School District (DCSD) sites.

Request for Proposal ("RFP") documents will be available **Thursday, May 28, 2020**, and may be obtained from the DeKalb County Board of Education website at <https://dekalbschools.ga.gov/wave.net>

MANDATORY PRE-PROPOSAL CONFERENCE

All prospective proposers are required to attend a mandatory pre-proposal conference to be held **Thursday, June 11, 2020 at 11:00 am** at the Sam A. Moss Service Center, 1780 Montreal Road, Tucker, GA 30084.

All attendees of the pre-proposal conference will be required to register. Proper registration requires that the attendee has signed his or her name to the official roster and listed the name and address of the company he or she represents on the official roster no later than the designated start time of the pre-proposal conference. Proposals submitted by proposers who have not properly registered and attended the mandatory pre-proposal conference shall be rejected as non-responsive. **Proposers are advised to register early as anyone arriving after 11:15 am will not be allowed to participate in the proposal process.**

SCHEDULE FOR SELECTION (dates are subject to change)

Mandatory Pre-Proposal Conference*	June 11, 2020 @ 11:00 am
Final Questions Due	June 18, 2020 not later than 2:00 pm
Final Addendum Issued (if necessary)	June 25, 2020 not later than 2:00 pm
Proposals Due	July 02, 2020 not later than 2:00 pm
Public Acknowledgement	July 06, 2020 not later than 5:00 pm
Anticipated Board Review and Approval	August 10, 2020

OPEN TO PUBLIC ATTENDANCE

Sam A. Moss Service Center
1780 Montreal Road
Tucker, GA 30384

Except as expressly provided in, or permitted by, the Proposal Documents, from the date of issuance of the RFP until final Owner action of approval of contract award, the Contractor submitting a Proposal shall not initiate any communication or discussion concerning the Project, the RFP or the Contractor's Proposal or any part thereof with any employee, agent, or representative of the Owner. Any violation of this restriction may result in the rejection of the Contractor's Proposal.

The Owner reserves the right to reject any or all proposals, and to waive technicalities and informalities.

RFP No. 20-752-029 Fire Safety Services
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II. DEFINITION OF TERMS

Addendum - Written or graphic instruments issued prior to the date for opening of proposals, which modify or interpret the Proposal Documents by additions, deletions, corrections or clarifications.

Collusion - A secret agreement among bidders/offers to circumvent laws and regulation when submitting bids and offers in an attempt to win contracts by illegal means or methods.

Contract - A formal written agreement between the owner and a vendor for providing goods and services.

DCSD - For the purposes of this proposal, DCSD shall mean "DeKalb County School District" and "The District".

Lobbying - Lobbying is defined as any action taken by an individual, respondent, association, joint venture, partnership, corporation, and all other groups who seek to influence the decision of a Board Member or District Personnel, as it relates to formal solicitations.

Notice of Award - The written notice of the acceptance of the Proposal from DCSD to the awarded respondent.

Notice to Proceed - The written notice issued by DCSD to the awarded respondent authorizing them to proceed with the work and establishing the date of commencement of the contract time.

Owner - For the purposes of this proposal, Owner shall mean DeKalb County Board of Education.

Proposal - An executed offer submitted by a Respondent in response to a request for proposals and intended to be used as a basis for negotiations of a contract.

Request for Proposals (RFP) - The solicitation for services, including all supporting documents and attachments, used to obtain statements of qualifications from contractors or consultants and which provides for negotiation of all terms of the proposal, including price, prior to award.

Respondent - For the purposes of this proposal, any person, respondent, corporation or agency submitting a response to this Request for Proposal or their duly authorized representative. The word Respondent, proposer or offeror may be used interchangeably within the Request for Proposal.

Responsible Respondent - Respondent who has the capability in all respects to fully perform the contract requirements and the integrity and reliability that will assure good faith performance.

Responsive Respondent - Respondent that has submitted a proposal that conforms in all material respects to the solicitation.

Scope of Work - Includes the Work, as the term herein defined, as well as the responsibility of the performing and complying with all incidental matters pertaining thereto, as set out in the Contract Documents.

Specifications - A description of what the Owner seeks to buy and what a Proposer must be responsive to in order to be considered for an award of a contract.



III. BACKGROUND

DeKalb County School District currently enrolls about 101,800 students (October 2014) in 137 schools/programs: 104 neighborhood schools, 23 choice and specialty schools/programs (magnet, theme, special needs, etc.), and 10 DCSD-sponsored charter schools (that are operated by others). The District owns 159 facilities: 127 school facilities, 5 support facilities, 5 stadiums, 14 vacant facilities or sites, and 8 properties leased to charter schools or other organizations; a list of facilities/sites are provided in Exhibit A. With over 15 million square feet, and 13,400 employees, DeKalb is the third largest system in the State of Georgia (in terms of students), but has the most number of school facilities in the State.

IV. PURPOSE

Provide a full service contract for cleaning, inspection, testing, certification, repair and preventive maintenance for Building Fire Alarm Systems, Sprinkler Systems, Kitchen & Home Economic Hood Suppression Systems and Portable Hand Held Fire Extinguishers in all DeKalb County School District (DCSD) sites identified in **Appendix D** included with this RFP. Pricing obtained in this RFP may also be used to support our CIP Program.

DCSD is also interested in getting separate pricing for the testing of battery powered emergency lights and exit signs at the sites that do not have emergency generators (this may not be awarded).

V. COMMUNICATIONS WITH DCSD STAFF

The assigned contact persons for this RFP are Belinda Quillet, Procurement Manager and Mariel Jennings, Buyer/FF&E Specialist, for the Operations Division. Mrs. Quillet can be reached at 678-676-1373 or by email at dcsd-op-bidquestion@dekalbschoolsqa.org. Mrs. Jennings can be reached at (678) 676-1746 or by email at mariel_jennings@dekalbschoolsqa.org. Prospective Respondents must limit their contact regarding this RFP to THE assigned contact persons.

VI. PROHIBITED CONTACTS

Except with the consent of the proposal contact person, all proposers, including any persons affiliated with or in any way related to proposer, are strictly prohibited for contacting DeKalb County Board of Education members and DCSD employees or consultants on any matter having to do in any aspect with this RFP, other than as provided herein. Any and all contacts with such persons associated with DeKalb County School District shall be in writing, in appropriate circumstances or cases, as directed by the contact person above. Except as expressly provided in, or permitted by, the RFP documents, from the date of issuance of the Request for Proposals until final DeKalb County Board of Education action of approval of contract award, the proposer submitting a bid shall not initiate any communication or discussion concerning this procurement with any employee, agent, representative or member of the Board of Education for DeKalb County School District. Furthermore, no employee, officer, or agent of the DeKalb County Board of Education or DCSD may participate in the selection, award or administration of a contract if he or she has a real or apparent conflict of interest. Any violation of this restriction may result in the rejection of the proposal response.

VII. QUESTIONS AND ANSWERS

It is intended that this proposal be adequate for any vendor to respond the DeKalb County School District requirements. However, should proposers have questions, all questions should be submitted electronically via email to Belinda Quillet at dcsd-op-bidquestion@dekalbschoolsqa.org. **Questions submitted to any other mail box, voice mail or email address will not be considered for response.** The deadline for receipt of vendor questions is **Wednesday, June 17, 2020 at 2:00 p.m.** Questions received after the deadline time will not be considered. Questions received by the deadline time will be answered in writing and posted to the



website <http://www.dekalbschools.ga.gov> no later than **Wednesday, June 24, 2020 at 2:00 p.m.** No response other than written, by the Procurement Manager, will be binding upon DCSD.

VIII. GENERAL REQUIREMENTS

A. Respondent Performance

The successful Respondent is required to perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of this RFP document and any negotiated contract(s). Failure of the Respondent to fully perform these obligations may result in cancellation of the award and contract.

DCSD will look to the Respondent and his/her identified personnel to coordinate and deliver the services described in this RFP. The obligations of the contract shall not be delegated to subcontractors or assigned to any third party.

B. Addendums

All addendums related to this solicitation will be posted on the DCSD website at <https://dekalbschools.ga.gov>. It is the offeror's responsibility to check the DCSD website for any addendums, responses to offeror questions or other communications related to this solicitation.

C. Non-Discrimination

DCSD does not discriminate on the basis of race, color, religion, sex, national origin, age, or disability in any of its employment practices, education programs, services or activities.

DCSD supports an open, fair, and impartial free-market system which maximizes competition and seeks to include all responsible businesses and to provide ample opportunities for business growth and development. Minority businesses are encouraged and given the opportunity to bid on various projects; however, all responses will be evaluated on the same criteria. It is not the intention or desire of DCSD to restrict or impede competition, nor to increase the cost of the work.

D. Drug-Free Workplace

By submission of a response to this RFP, the Respondent certifies that he/she and his/her employees shall not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of controlled substance or drugs during the performance of the contract.

E. Smoke-Free Workplace

By submission of a response to this RFP, the Respondent certifies that he/she and his/her employees shall not use tobacco products on DCSD property at any time during the performance of this contract.

F. Costs Incurred

DCSD is not liable for any costs incurred by a Respondent in preparing and/or submitting a response to this RFP or for any interview if requested. Any and all costs incurred by the Respondent in preparing and/or submitting a response to this RFP and interviewing with DCSD (if requested) shall be the sole responsibility of the Respondent and shall not be reimbursed by DCSD.

G. Insurance

A Certificate of Insurance and/or ACORD form is required with solicitation submittal. **Provision of Certificate of Insurance is a mandatory requirement (include with Required Forms).** Proposals submitted with certificates of insurance will be considered conditionally responsive to the insurance and indemnification requirement. Final award of this RFP will be contingent upon receipt within five (5) business days of request for insurance documentation complete with the following requirements. In the



event the awarded Respondent cannot produce insurance coverage acceptable to the DCSD within the time provided, DCSD reserves the right to award this solicitation to the next highest ranked firm.

- 1) The Service Contractor and all Subcontractors shall maintain insurance in the types of coverage shown below, which insurance shall provide coverage for Service Contractor during the term of this Contract. On the date the Service Contractor signs this Contract, The Service Contractor shall provide the Owner with (i) an endorsement from the insurer naming the Owner as an additional insured under the liability policies and (ii) certificate(s) verifying that these insurance coverages and limits are in force. Additional certificates of insurance shall be provided whenever individual policies are renewed (or replaced) on their anniversary date and at such other times as the Owner requests.
- 2) The insurance requirements of this Contract are:

Type of Insurance	Coverage Limits
Worker's Compensation	\$1,000,000
Employer's Compensation	\$1,000,000 annual aggregate
Comprehensive General Liability Including Contractual Liability Bodily Injury and Property Damage	\$2,000,000 annual aggregate \$1,000,000 per occurrence
Comprehensive General Liability Bodily Injury and Property Damage Covering Owned, Hired and Non-Owned Autos	\$2,000,000 annual aggregate \$1,000,000 per occurrence

The Service Contractor waives all rights, including rights of subrogation, against the Owner and its respective directors, officers, partners, Board Members, officials, agents, insurers, subcontractors, consultants and employees for damages covered by any type of insurance during and after the completion of the Work. **The DeKalb County School District and The DeKalb County Board of Education** shall be included as an additional insured on the coverages specified in subparagraphs G.1. and G.2. above, and shall be indicated as such on certificates of insurance required herein.

These certificates shall contain a provision that coverages afforded under the policies will not be canceled, changed or allowed to expire until sixty (60) days after the Owner has received written notice evidence by return receipt of registered letter.

H. Indemnification

The Service Contractor agrees to hold harmless and indemnify the Owner, its Board, officers, employees and representatives from and against any and all liability, claims, actions, causes of action, losses, damages, demands, suits, judgments, costs and expenses arising out of bodily injury (including death) to persons, damage to property, including, but not limited to, any and all costs, expenses, legal fees and liabilities, incurred in and about investigation, defense or prosecution thereof, to the extent caused in whole or in part by a negligent act, error or omission of the Service Contractor or any subcontractor(s), or as a result of defective Services under this Contract.

I. Illegal Immigration Reform and Enforcement Act of 2011

The Illegal Immigration Reform and Enforcement Act of 2011 applies to and is a requirement for all DeKalb County School District solicitations for physical performance of services (i.e. public works contracts).

Proposers must complete and/or have their subcontractors complete the following forms:

- 1) Immigration and Security Certification
- 2) Contractor Affidavit (Contractor Only)
- 3) Subcontractor Affidavit (Subcontractor Only)
- 4) Sub-Contractor Affidavit (Sub-Subcontractor Only)

The Immigration Security Certification, the Bidder E-Verify Affidavit, the Contractor Affidavit, the Subcontractor Affidavit and the Sub-Subcontractor Affidavit are identified as **Attachment J** and included with this solicitation. The Immigration Security Certification, the Bidder E-Verify Affidavit, the Contractor Affidavit, the Subcontractor Affidavit and the Sub-Subcontractor Affidavit must be completed, notarized and submitted with your proposal response.

IMPORTANT NOTICE: the omission of any of the required items listed above and identified as Attachment J included in this RFP shall cause the proposal submission to be declared non-responsive and to be rejected.

J. Interviews

DCSD reserves the right to require Respondents to participate in one or more interviews with DCSD staff. Respondents must be prepared to discuss the salient points of their proposal within two (2) normal working days of being asked to participate in interviews. There are to be no presentations, individually or collectively, without such invitation.

K. Background Checks

A criminal background check must be performed on all contractors, consultants, subcontractors, volunteers and vendors (hereinafter jointly referred to as "Individuals") who provide services on DCSD premises, supervise services on DCSD premises, or has contact with students. These Individuals shall undergo the same criminal background check, within the last 365 days, as required by DCSD employees. Such background checks will be performed by DCSD at the expense of the Individual at a cost of \$45.00 per individual. Additionally, any charges against the Individual, may be deemed unacceptable in DCSD's sole discretion regardless of whether dismissed, expunged, sealed, removed from the record, treated as a "first offender" or dead docketed. Upon receipt and evaluation of DCSD's background check results, DCSD may demand that the Individual have no contact with DCSD students or parents, or provide services to DCSD premises. Any failure of the contractor to obtain a criminal records background check through DCSD, as stated herein, may result in termination of any resulting contract between contractor and DCSD.

L. Term of Contract

The term of the Services contract shall be for **one (1) year** from date of award with **four (4) one-year** renewal options with the mutual approval of the proposer and the District under the same terms and conditions of this proposal.

M. Cancellations

Awards, contracts, and extensions may be cancelled for convenience by DCSD at any time. In the event of termination of this contract by DCSD, the DCSD will be responsible only for those items and or services



that have been delivered and accepted according to the bid specifications and will not be responsible for any claims for damages, including but not limited to, claims for lost profits.

N. Contract

Appendix E is DeKalb County School District's Standard Form of Contract for Services (Non-State Capital Outlay Projects) between the DeKalb County Board of Education and the Service Contractor, Version 6.2015, which specifically outlines the contractual responsibilities. **All responders should thoroughly review the documents prior to submitting a proposal. Any proposed revisions to the terms or language of these documents must be submitted in writing during the question and answer period of the solicitation. All request must be submitted in writing prior to the close of the final questions.** Request for revisions will be reviewed and approved or rejected by legal and legal rulings are final. If submitted or proposed thereafter, such proposed revisions to the terms or language of these documents shall not be considered by the Owner and the Service Contractor's Proposal shall be rejected. No alterations can be made in the contract after award by the DeKalb County School District.

O. Permits and Applicable Law

Respondents shall at their own expense obtain all necessary permits, certifications, and licenses and shall comply with all applicable local, state, and federal laws, ordinances, rules, and regulations necessary to fully execute the requirements stated herein. Respondents shall maintain all such permits, licenses, certifications, and compliances in a current status throughout the course of the contract. Respondents shall submit copies of permits, licenses, and certifications evidencing proof of the aforementioned immediately upon request of DCSD. Respondents shall be in compliance with registration with the Georgia Secretary of State's office as applicable.

P. Suspension and Debarment

By submitting this proposal, the offeror certifies that the proposing company and/or its principals have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any Federal or State department or agency and that the bidder complies with all applicable orders, rules and regulations related thereto.

Further, by submitting this proposal, the offeror certifies that all lower tier participating individuals and/or company(s) and all respective principals of lower tier participants have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any Federal or State department or agency and that the bidder complies with all applicable orders, rules and regulations related thereto.

The certification placed herein is a material representation of fact upon which reliance will be placed as bid submissions are evaluated and any transaction is entered into. If it is later determined that the prospective offeror has knowingly rendered an erroneous certification, the DeKalb County School District may pursue all available remedies, including but not limited to suspension and/or debarment.

Q. Non-Collusion

Respondents shall fully certify that they, as individuals or as officials of a business entity, have not entered into any agreement, participated in collusion, or otherwise taken any action in restraint of free and competitive responses to this RFP. Further, Respondents guarantee that their response is not made in conjunction with or on behalf of another party and that they have not been directly or indirectly induced in any manner or taken any action to result in a restriction of trade or in an unfair advantage.

R. Conflict of Interest

Respondents shall disclose with their proposal the name of any officer, director, or agent who also is a DCSD employee or DeKalb County Board of Education member. Respondents shall also disclose the name of any DCSD employee or board member who owns, directly or indirectly, an interest in five percent or more in the Respondent's company or any of its branches. Respondents shall certify that their response to this RFP is impartial, at arm's-length, and free of any conflict of interest, unfair advantage, or personal benefit to any DCSD official.

S. Confidentiality and Non-Disclosure

Information made available to Respondents by DCSD shall be used only for purposes related to responding to this RFP and shall not be used for any other purpose without the express written permission of DCSD.

Respondents to this RFP unequivocally agree to assume responsibility for protecting and safeguarding the confidentiality of DCSD records that are not public information. Such information may include, but is not limited to student and human resource file contents.

T. Business License

Respondents shall submit with their proposal, a copy of their valid company business license. If the Respondent is a Georgia corporation, Respondent shall submit a valid county or city business license. If the Respondent is not a Georgia corporation, Respondent shall submit a certificate of authority to transact business in the state of Georgia and a copy of their valid business license issued by their home jurisdiction. If Respondent holds a professional certification which is licensed by the state of Georgia, Respondent shall submit a copy of their valid professional license. Any license submitted in response to this requirement shall be maintained by the Respondent for the duration of the contract. Provision of copy of business license is a mandatory requirement (include with Required Forms).

U. Rights Reserved

DCSD reserves the right to accept or reject any and/or all parts of responsive proposals received and/or to reject all proposals submitted. DCSD reserves the right to award any resulting contract in the manner that is in the best interest of and most advantageous to DCSD. DCSD reserves the right to waive any technicalities or minor irregularities in responses received and to award the contract in the most beneficial manner for DCSD. The decision of DCSD shall be final.

DCSD reserves the right to request and negotiate a "best and final" response from Respondents.

V. Taxes

Purchases made by DCSD are not subject to federal, state, or local sales tax. A Sales Tax Exemption Certificate will be furnished upon request.

W. Respondent Failure

In the event services to be furnished by the successful Respondent should for any reason fail to conform to the scope of work contained herein, DCSD reserves the right to reject the services and further reserves the right to terminate the contract.

Failure of the successful Respondent to perform contracted services may also result in the removal of that Respondent from doing business with DCSD for a period of not less than one year.



X. Georgia Open Records Act

Without regard to any designation made by the person or entity making a submission, DeKalb County School District considers all information submitted in response to this invitation or request to be a public record that may be disclosed upon request pursuant to the Georgia Open Records Act, O.C.G.A. 50-18-70 et seq., without consulting or contacting the person or entity making the submission, unless a court order is presented with the submission. You may wish to consult an attorney or obtain legal advice prior to making a submission.

Y. No Assignment of Award

The successful Respondent may not assign the award or contract to or subcontract with another party without the express written permission of DCSD.

Z. The Laws of the State of Georgia

This RFP and subsequent agreements are subject to the laws of the State of Georgia.

IX. BASIC SCOPE OF SERVICES

The DCSD is seeking a qualified vendor to provide a services for cleaning, inspection, testing, certification, repair and preventative maintenance for Building Fire Alarm Systems, Sprinkler Systems, Kitchen & Home Economic Hood Suppression Systems and Portable Hand Held Fire Extinguishers in all DeKalb County School District (DCSD) sites. DCSD is also interested in getting separate pricing for the testing and replacement of emergency and exit lights at the same sites (this may not be awarded). Improvement Program.

1. Vendor must provide with their proposal, a list of technicians on their staff that will be assigned to the DCSD contract that are National Institute for Certification in Engineering Technologies, Level II certified. Please provide a list of any other certifications and qualifications. Vendor must keep this list up to date as personnel changes occur.
2. Vendor, or their subcontractors, must have been established as a fire suppression and alarm systems, maintenance and service business for a minimum of five years. **Vendors must provide with their proposal, a copy of their inspection license.**
3. Inspections shall be conducted between the first business day after the last day of school each year, with the exception of the semi-annual Kitchen & Home Economic Hood Suppression system. Applicable dates during winter break for semi-annual testing and inspection can be obtained from the DCSD website and will vary in subsequent years. These are the only days during the school break that maintenance will have personnel at the schools.
4. Inspections and testing shall be performed at a time that will not interfere with or disturb the instructional programs. The successful vendor shall be responsible for coordinating the time of the inspection and testing with each local school.
5. Within seven (7) working days of notification of award, the awarded vendor **must submit a proposed schedule**, in Microsoft Word format, of inspections and testing to, DCSD Maintenance john.jewett@dekalbschoolsga.org. The vendor shall take into consideration the proposed DCSD holidays as non-work days. The 2020-2021 District Wide Calendar and Testing Schedule is TBD and will be provided to the awarded vendor.

6. Following the initial award period, if DCSD or the awarded vendor choose not to renew the contract, the awarded vendor must provide, three months prior to the expiration date of the contract, updated inspection reports for all systems covered in the contract.
7. Details regarding size and scope of the systems currently in the DCSD locations are included in inspection reports (fire alarm, sprinkler, extinguisher, emergency lights and suppression systems) and are available upon request. It is estimated that there are approximately 26,500 devices (not including fire extinguishers) and 6,600 fire extinguishers in DCSD facilities.
8. DCSD does not guarantee that the number of pull stations, smoke detectors, duct detectors, sprinkler risers, sprinkler heads, sprinkler valves, suppression systems or portable-hand held extinguishers as listed are all inclusive. Any equipment found that is not listed is to be inspected and serviced along with the listed equipment per the specifications of this RFP. DCSD shall be notified, in writing, of any additions to the list.
9. The vendor may be required to make their plants and facilities available for inspection, or may be required to provide additional information concerning their ability to carry out this award. Failure to supply any such additional information, or to make their plants and facilities available for inspection upon request, shall be cause for rejection.
10. Any damage done by the vendor, or their subcontractors, to any part of the site, building, room, fixture, or any item owned by DCSD shall be repaired or replaced at no cost to DCSD.
11. When vendor personnel are working at a DCSD site and discover a problem with any system that is being inspected, they will advise DCSD immediately and then make the necessary repairs. When the repair or modification to fire alarm systems, sprinkler systems, emergency lighting or kitchen hood extinguishing systems are complete the vendor will send written notification to the representative of the DCSD Maintenance Department. All repairs must be completed by vendor within 30 days of discovery, whether that discovery is by the vendor, DCSD or the fire marshal. Repairs must be in accordance with appropriate manufacturer's specifications and all applicable codes. The cost of repairs must be included in pricing submitted on the attached fixed price proposal form (**Attachment I**).
12. Successful vendor shall provide, at time of award, a single point of contact with which DCSD shall conduct all business.
13. All transportation charges, lifts, ladders, etc. for inspections and annual charges must be included in the unit price.
14. Vendor must send a weekly schedule to DCSD Maintenance Department with all school sites to be inspected. These should be emailed to John Jewett at (john.jewett@dekalbschoolsqa.org).
15. Vendor employees and sub-contractors must wear the District issued identification badge on the exterior of their attire for easy identification. Personnel will not be allowed on site without proper identification.
16. Upon arrival and departure, all visiting vendor employees are to sign in and out at the school office.
17. Prior to signing out and departing a site, vendor personnel servicing fire extinguishers must have the front office contact the head custodian in primary and middle schools, or the Building Engineer in

- high schools to make sure that all extinguishers have been found and serviced. These employees can guide the vendor to these devices to preclude a second visit.
18. Vendor must call Ackerman Security at (770) 552-1111 each morning and notify them of the alarm system, sprinkler system or hydrants that will be inspected that day.
 19. Inspection reports must be delivered to DCSD Maintenance Department no later than October 1 for the annual and March 1 for the semi-annual inspections.
 20. All inspections, testing, certification, and repairs shall be performed in accordance with, and meet the requirements of, all NFPA Fire Prevention Codes and Sections. The inspection process and reports shall be approved by the local Fire Marshal. The supplemental sample report format would be supplied by the DeKalb County Fire Marshall's Office.
 21. Vendors should contact DeKalb County or City Fire Department Inspections Division for clarification of any questions regarding technical requirements of Fire Prevention Codes and Sections or any other requirements.
 22. In the event that equipment does not comply with Fire Codes and Standards, DCSD shall be notified in writing immediately to John Jewett at (john.jewett@dekalbschoolsqa.org)
 23. Failure of the successful vendor to meet NFPA Fire Prevention Codes and Sections or DeKalb County Fire Department requirements will result in the immediate cancellation of the contract by DCSD.
 24. Vendor must provide, as a minimum, one National Institute for Certification in Engineering Technologies Level II Technician assigned to DCSD for any issues or questions crews may face. This technician must respond within a two-hour period.
 25. Vendor must provide a detailed management plan for the project with their RFP response. This may or may not include subcontractors.
 26. Vendor must provide a sample of report(s), with the RFP response, that will be submitted as required by the contract.
 27. Unless specifically consented to in writing by DCSD, prices must remain firm for a period of one year from award date, or for any renewal period, under the same terms and conditions of the RFP. The DCSD reserves the right to renew any contract at its sole discretion.

Ninety (90) days prior to renewal, DCSD may entertain a request for escalation in accordance with the most recently published Consumer Price Index at the time of the request. For purposes of this RFP, CPI-U Atlanta (CUURA319SA0) as published by the United States Dept. of Labor, Bureau of Labor Statistics will be the benchmark. DCSD reserves the right to accept or reject the request for a price increase. If the price increase is approved, the price will remain firm for 365 days from the date of the increase. This clause also enables DCSD to seek de-escalation on the basis of the same cited index and terms.
 28. If new extinguishers are purchased using this RFP, the vendor will be responsible for the removal and disposal of all extinguishers replaced.

29. Specifications & requirements for inspection, testing and reporting are outlined in the Owner's Criteria and Narrative Scope of Work is included as an appendix to this RFP. (See Appendix A)

X. PROPOSAL SUBMISSION REQUIREMENTS

- A. A mandatory pre-proposal conference will be held on **Thursday, June 11, 2020 at 11:00 a.m.** at the Sam A. Moss Service Center, 1780 Montreal Road, Tucker, Georgia 30084. Attendance is required to submit a proposal for this project.
- B. One (1) signed original, five (5) identical duplicate copies, and one (1) electronic copy of the proposal must be received at the above address, addressed no later than **Thursday, July 02, 2020 at 2:00 PM.**
- C. All Proposals shall be signed by an authorized principal of the company. By submitting a proposal, the Respondent certifies that all information provided in response to this RFP is true and accurate. Failure to provide information required by this RFP could result in rejection of the proposal.
- D. Proposals should be prepared simply and economically, providing a straightforward, concise description of the firm's or individual's capabilities for satisfying the requirements of the RFP. Emphasis should be on completeness and clarity of content.
- E. The Respondent's proposal to DeKalb County School District shall include one (1) signed original, five (5) identical duplicate copies, and one (1) electronic copy. **Each copy of the proposal shall be bound in a separate three (3) ring binder and submitted in the order as outlined in Item H below.**
- F. **Originals of "Attachment I: Service Contractor Fixed Price Proposal Form" along with Financial Information required in Section 3.3, shall be submitted in one separate sealed envelope. Clearly label this envelope: "Fixed Price Proposal Form" and "Financial Information".**
- G. A Delivery Label (**Attachment K**) is provided. Cut this label as indicated and affix it to the **outside** of your sealed RFP package. Be sure to include the name and address of the firm submitting the RFP where requested. The package must be sealed and opaque.
- H. The Offeror's sealed proposal shall be submitted in the following order and format:
0. Letter of introduction and interest signed by an officer or partner of responding firm. Letter shall include specific reason(s) why firm would be the best choice for the services listed. Letter shall include name of entity submitting, contact name, phone number, e-mail address, fax number and address of firm submitting
 1. Table of Contents
 2. Compliance Information
- This is a compliance section and carries no evaluation points. Firms must meet minimum criteria as specified to receive further consideration. Proposals shall include the following:
- 2.1 The Firm must be properly certified by the Georgia Secretary of State to do business in Georgia at the time of submission.
 - 2.1.1 State the legal name of entity submitting and if Firm submitting is a corporation, joint venture, or partnership. Note: It is understood that if selected for this project

the stated entity name will be used in all legal contracting documents derived from this selection.

- 2.1.2 Provide a copy of certification for proper incorporation or registration from Georgia Secretary of State. Provide a copy of current general real estate license for all key real estate professional assigned to the contract. In the alternative, joint ventures and partnerships should provide a copy of their joint venture or partnership agreement and certification from the Georgia Secretary of State establishing that each joint venture partner or partner is authorized to do business in Georgia.
- 2.2 The Firm must be properly registered, licensed, and certified at the time of submission:
 - 2.2.1 Provide copy of current Georgia Professional Registration Certificate for general contractor.
 - 2.2.2 If Firm is a joint venture, provide copy of the joint venture agreement and either:
 - a. Copy of current Georgia Professional Registration Certificate of the joint venture; or
 - b. A copy of the current Georgia Professional Registration Certificate of one of the joint venture partners.
- 2.3 Financial Information (Y/N):
 - 2.3.1 The Firm's financial capability is to be expressed in the financial statement (audited financial information current within the past twelve months, such as a balance sheet and statement of operations) and should indicate the resources and the necessary working capital to assure financial stability through the completion of the projects. A certified audit is preferred; however, the Firm's most recent tax return and balance sheet will be accepted.
- 2.4 Litigation/Capacity/Convictions Information (Y/N):
 - 2.4.1 Identify and briefly discuss any instances in the past five (5) years where your contract was terminated, with or without cause. Provide Owner name, project name and Owner Project Representative Name and Number. For joint ventures responding to this RFP, provide the above information as it pertains, to the joint venture and for each partner or entity creating said joint venture. If there is no failure or failures to complete a contract, please include a statement that the Firm has never failed to complete a contract or contracts or have defaulted or have been declared in default on any contract.
 - 2.4.2 **Capacity:** Based on your current workforce and staffing in addition to the number of projects your firm currently has under contract or in negotiation, please demonstrate your firm's capacity to complete this project. Describe any claims, mediation, litigation, arbitration or other form of dispute resolution filed by or against your company regarding K-12 projects (and, in the case of a joint venture, by or against any partner in the joint venture) in the past five (5) years, including case name, number, location of court or arbitration. This list shall also disclose any failure or failures to complete a contract, or contracts, and any instances of having defaulted or having been declared to be in default, on any contract or contracts.

- 2.4.3 **Convictions:** Include a statement as to whether or not the FIRM (and in the case of a joint venture, each of the partners in the joint venture) or any of its officers has been convicted or entered a guilty plea (or plea of nolo contendere) in any court within the two (2) years prior to the date of application of a violation of any State or Federal statute concerning competitive bidding or competitive proposals or the restraint of trade.

EVALUATION CRITERIA

3. Proposed Project Staff (15 points)

The quality, experience and quantity of staff and their functions will be evaluated by the Committee. The firm shall name the actual key personnel to be assigned to this Project, describe their ability and experience, and indicate the function of each within their organization and their proposed role on this Project. It is the intent that the proposed staff shall be assigned to this Project unless otherwise approved by Owner. If interviews are conducted, all proposed key staff members must be present at the time of interview unless prior written approval is received from the Owner.

- a. Provide a full and complete company profile to include, but not limited to Firm name, address of firm headquarters and branch office handling this project as well as related telephone and fax numbers.
- b. State how many years in business under the name stated above. Describe firm ownership, structure and history. Include type of legal entity (e.g., corporation, limited liability company, etc.). State or commonwealth of formation (i.e., where incorporated) and year of formation or organization. In case of a joint venture, provide the same information for each partner in the joint venture.
- c. List the number of permanent employees and provide an **organization chart** of the firm. Also, list the employees you intend to assign to the project, include a paragraph which outlines their role and responsibility, relevant experience with similar type project, and certifications.

4. Scope of Services (15 points)

- a. Please provide a detailed comprehensive management plan and proposed strategy for provide Fire Safety Services to DCSD. Please be very detailed and specific in your response.
- b. Please provide a sample of report(s), with the RFP response, that will be submitted as required by the contract.

5. Firm's Relevant Experience and Expertise (25 points)

- a. Similar Service History

Briefly describe experience specific to fire safety services that the firm has provided for various clients similar to those identified in this RFP within the last three (3) years.

If you include services(s) managed by the firm's employees or subcontractors while employed by other entities, clearly indicate the name of the entity that was responsible for the services.



Include the following information for each description:

Client Information: Name of owner, type of entity (hospital, K-12 schools, university, office building, etc.), and location (city, state).

Service Dates: Year services started/ended.

Detailed Listing of Services Provided: Type of services, quantities, etc.

Comments: Comment on any special features, services, conditions, etc.

- b. Environmental and Safety Issues
Describe your environmental, quality assurance/quality control, and safety programs that apply to managing potential risks associated with the provision of the services identified in this RFP.
6. References (10 points)
 - a. Provide the names and contact phone numbers of the three (3) clients, preferably clients comparable to DCSD, for whom the Offeror is providing or has provided similar services as requested in this RFP (Please provide this information on Attachment G included with this RFP).
 7. Proposed Fixed Price (35 points) (Include in a separate sealed envelope. Use Owner's "Bid Form" included in this Request for Proposal.)
 - a. Indicate your proposed Fixed Price for the Services and Work as required by the Proposal Documents and the Owner's Agreement. Provide this Fixed Price Proposal Form included as Attachment I with this RFP. Indicate any breakdown of the proposed Fixed Price required by the "Bid Form."
 - b. All blanks shall be filled in, and shall be filled in by typewriter or manually and legibly in ink. Where so indicated on the Owner's forms, amounts and sums shall be expressed in both words and numerals, and in case of a discrepancy between the two, the amount of sum written in words shall govern. Interlineations, alterations and erasures must be initialed by the signer of the Proposal.
 - c. No changes to the "Bid" or "Bid Form" will be allowed by marking "Additions" or "Deductions" on the outside of the envelope/ package. Marking the outside of the envelope/ package will cause the bidder to be disqualified.
 - d. The Fixed Price Proposal Form shall be utilized to develop Exhibit B to the Owner's standard Agreement for Services, pursuant to Article 4 thereof.

XI. OWNER'S STANDARD FORMS REQUIRED TO ACCOMPANY PROPOSAL

Failure to include these forms may serve as grounds for non-consideration of the entire RFP response.

- Attachment A: Contractor Checklist and Certification
- Attachment B1: Corporate Certificate or
- Attachment B2: Partnership Certificate or
- Attachment B3: Entity Certificate
- Attachment C: Subcontractor Listing
- Attachment D: Offeror's and Individuals' Affidavit of NonCollusion
- Attachment E: Conflict of Interest Disclosure Form
- Attachment F: Consent to Release Information
- Attachment G: Vendor Reference Form
- Attachment H: Suspension and Debarment Certification
- Attachment I: Service Contractor Fixed Price Proposal Form
- Attachment J: Illegal Immigration Reform and Enforcement Act of 2011
Business License and any license or certifications required for this RFP
Certificate of Insurance

XII. QUALIFICATIONS FOR SELECTION AND THE SELECTION PROCESS

The evaluation of the Proposals will be based upon consideration of the demonstrated qualifications and capabilities of the proposer based on the identified evaluation factors and their relative weight, which will result in an award that is in the best interest of the DeKalb County Board of Education.

A Selection Committee will perform Proposal evaluations and, following completion of the evaluations and subject to the Owner's right to reject any or all Proposals, the responsible and responsive offeror whose Proposal is determined to be the most advantageous to the Owner will be selected to perform Fire Safety Services district wide. The evaluation factors that will be employed, and their relative importance, are identified in Section X, Evaluation Criteria.

Offerors may be afforded an opportunity for discussion, negotiation and revision of Proposals for the purpose of obtaining best and final offers. In the event the Owner deems it necessary or appropriate, responsible Offerors found by the Owner to have submitted Proposals reasonably susceptible of being selected for award shall be given an opportunity to participate in such discussions, negotiations and revisions.

The Owner reserves the right to reject any or all Proposals, before or after opening, for any reason whatsoever including, but not limited to, any failure of any Proposal to be accompanied by a proper Bid Bond or by other data required by the Proposal Documents, any incompleteness or irregularity of any Proposal received, any evidence of collusion with the intent to defraud or other illegal practices on the part of the GC, failure to comply with the requirements of the Proposal Documents, or exceeding the funds available. The Owner also reserves the right to waive any technicalities or informalities, and to award the Contract in the best interests of the Owner.

XIII. PROTEST PROCEDURES

Protest Process. This section describes the mandatory administrative procedure whereby offerors submitting sealed competitive bids/proposals (hereinafter referred to as "bidders") to DCSD directly related



to design and construction, for proposals worth \$100,000 or more may challenge the solicitation process, and whereby bidders/offers on sealed competitive bids directly related to Facilities Management for proposals worth \$100,000 or more, may challenge contract awards.

1. **Protests.** A bidder may file a written protest challenging DCSD's compliance with applicable procurement procedures subject to the bidder's compliance with the provisions outlined below. Any such written protest will be resolved in accordance with these provisions.
2. **Types of Challenges.** Any bidder interested in and capable of responding to a competitive solicitation may file a protest with respect to the competitive solicitation process including, but not limited to, a challenge to specifications or any events or facts arising during the solicitation process. Any bidder submitting a timely bid/proposal in response to a competitive solicitation may file a protest with respect to DCSD's intended or actual contract award including, but not limited to, events or facts arising during the evaluation and/or negotiation process.
3. **Form of Protest.** At a minimum, the written protest must include the following:
 - a. the name and address of the protestor;
 - b. appropriate identification of the solicitation;
 - c. a statement of reasons for the protest;
 - d. supporting exhibits, evidence, or documents to substantiate any claims unless not available within the filing time (in which case the offeror must proceed to file the protest during the filing period identified below but state the expected availability of the material); and
 - e. the desired remedy.

DCSD, at its discretion, may deem issues not raised in the initial protest as waived with prejudice by the protesting offeror.

4. **Filing Protests.** A protest is considered to be properly filed when it is in writing, signed by a company officer authorized to sign contracts on behalf of the offeror, and is received by the Design and Construction Department. The protest may be sent by any of the following means:

**MAIL: Attention: Mr. Noel Maloof
Deputy Chief Operations Officer
DeKalb County School District
Sam A. Moss Service Center
1780 Montreal Road
Tucker, Georgia 30084**

FAX: (678) 676-1475

The offeror must observe the following deadlines when filing a protest:

Type of Protest	Protest Filing Deadline
Challenge to Competitive Solicitation Process	Two (2) business days prior to the closing date and time of the solicitation as identified on the Invitation to Bid.
Challenge to an Intended or Actual Contract Award	In the event DCSD posts a Notice of Intent to Award ("NOIA"), the protest must be filed within ten (10) calendar days of the date the NOIA is posted.
	In the event DCSD does not post a NOIA, the protest must be filed within ten (10) calendar days of the date the Notice of Award ("NOA") is posted.



If a bidder fails to file a protest by the applicable deadline, such failure shall be deemed as a waiver with prejudice of any grounds the bidder may have for protest.

- 5. Stay of Procurement During Protest Review.** When a protest challenging the competitive solicitation process has been timely filed at least two (2) business days prior to the closing date and time, the solicitation shall not close until a final decision resolving the protest has been issued, unless the Facilities Management Department makes a written determination that the closing of the solicitation without delay is necessary to protect the interests of DCSD.

When a protest challenging an intended contract award has been timely filed, DCSD shall not proceed to actual contract award unless the Design and Construction Department makes a written determination that the issuance of a contract or performance of the contract without delay is necessary to protect the interests of DCSD. If it is determined that it is necessary to proceed with contract performance without delay, the bidder/offeree with this contingent contract may proceed with performance and receive payment for work

performed in strict accordance with the terms of the contract. The provisions of this paragraph are not applicable to a protest pertaining to events or facts arising during the solicitation process.

- 6. Protest Resolution.** The Facilities Management Department shall review and issue a written decision on the protest within seven (7) business days. This decision shall be deemed final. Available remedies for sustained protests are as follows:
- If a protest is sustained prior to the closing date and time of the solicitation, available remedies may include, but are not limited to, the following: modification of the solicitation document including, but not limited to, specifications and terms and conditions; extension of the solicitation closing date and time (as appropriate); and cancellation of the solicitation.
 - If a protest of the intended/actual contract award is sustained, available remedies may include but are not limited to, the following: revision or cancellation of the NOIA/NOA, re-evaluation and re-award, or re-solicitation with appropriate changes to the new solicitation.
- 7. Costs.** In no event shall a bidder be entitled to recover any costs incurred in connection with the solicitation or protest process, including, but not limited to, the costs of preparing a bid/proposal, the costs of participating in the protest process, or any attorney fees.

(END OF RFP – SEE ATTACHMENTS)

EXHIBIT "B"



CLIFF'S FIRE EXTINGUISHER CO., INC.

SALES AND SERVICE
311 BELL PARK DRIVE, WOODSTOCK, GA 30188
PHONE (770) 591-5271 • FAX (770) 591-4033



Letter of Introduction and Interest


RE: Dekalb County School District RFP No. 20-752-029

Entity: Cliff's Fire Extinguisher Co., Inc.
Contact name: Joshua Bennett
Phone: 770-591-5271
Email: jcb@cliffsfire.com
Fax: 770-591-4033
Address: 311 Bell Park Dr. Woodstock, GA 30188

As the current vendor for fire safety services for DCSD, we would very much like to continue working together. We feel we are the best choice to fulfill the service requirements set forth in this RFP. We are a leader in maintaining fire protection in the education space, currently taking care of over 300 plus schools. Performing work in schools requires many special considerations from minimizing disturbances, professional appearance, working with schools individual scheduling needs and demands, respectful treatment of all students and personnel, and technicians that do not pose any threat or conduct issues inside the schools.

We are proud to have a stellar reputation with providing exceptional service to all schools we are blessed enough to take care of. We are hoping for the opportunity to continue our great partnership with DCSD in keeping all of its facilities and occupants safe.

Thank you,



Joshua Bennett
Vice President
Cliff's Fire Extinguisher Co., Inc.

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 3. Proposed Project Staff
 - 3a. Company Profile
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 - Sample Certificate of Insurance
 - Acknowledgement of all Addenda
-

STATE OF GEORGIA

Secretary of State
Corporations Division
313 West Tower
2 Martin Luther King, Jr. Dr.
Atlanta, Georgia 30334-1530

ANNUAL REGISTRATION

Electronically Filed
Secretary of State
Filing Date: 2/10/2020 11:34:35 AM

BUSINESS INFORMATION

CONTROL NUMBER	K214346
BUSINESS NAME	CLIFF'S FIRE EXTINGUISHER CO., INC.
BUSINESS TYPE	Domestic Profit Corporation
EFFECTIVE DATE	02/10/2020
ANNUAL REGISTRATION PERIOD	2020

PRINCIPAL OFFICE ADDRESS

ADDRESS	311 BELL PARK DR, WOODSTOCK, GA, 30188-1663, USA
---------	--

REGISTERED AGENT

NAME	ADDRESS	COUNTY
L. CLIFF BENNETT	1080 BRIDGEMILL AVE, CANTON, GA, 30114, USA	Cherokee

OFFICERS INFORMATION

NAME	TITLE	ADDRESS
CLIFF BENNETT	CFO	1080 BRIDGEMILL AVE, CANTON, GA, 30114, USA
CLIFF BENNETT	CEO	1080 BRIDGEMILL AVE, CANTON, GA, 30114, USA
PAM BENNETT	SECRETARY	1080 BRIDGEMILL AVE, CANTON, GA, 30114, USA

AUTHORIZER INFORMATION

AUTHORIZER SIGNATURE	Joshua Bennett
AUTHORIZER TITLE	Officer



JOHN F. KING
STATE OF GEORGIA
OFFICE OF
GEORGIA SAFETY FIRE COMMISSIONER
620 West Tower, 2 Martin Luther King, Jr. Drive
Atlanta, Georgia 30334

License No. 0004B

Expired on: 12/31/2020

**PRE-ENGINEERED RESTAURANT SUPPRESSION SYSTEM
ENGINEERED FIRE SUPPRESSION SYSTEMS
PRE-ENGINEERED INDUSTRIAL FIRE SUPPRESSION SYSTEMS
PORTABLE FIRE EXTINGUISHER LICENSE**

Pursuant to the provisions of the "Georgia Fire Extinguisher Law" (Chapter 25 -12) and the "Georgia Fire Extinguisher Rules and Regulations" (Chapter 120 - 3 - 23) and having met all application requirements and license qualifications thereunder, this license is hereby granted to:

Cliff's Fire Extinguisher Co., Inc.

311 Bell Park Drive

Woodstock, GA 30188-1663

License (s) restrictive to the following systems:

This license is not transferable and may be revoked for violation of the Law, or the Rules and Regulations promulgated thereunder:


Jeff Hogan
STATE FIRE MARSHAL


JOHN F. KING
INSURANCE AND SAFETY FIRE



JOHN F. KING
COMMISSIONER OF INSURANCE
SAFETY FIRE COMMISSIONER

STATE OF GEORGIA
OFFICE OF
GEORGIA SAFETY FIRE COMMISSIONER

620 West Tower, 2 Martin Luther King, Jr. Drive
Atlanta, Georgia 30334

License No.

CL 000432

FIRE PROTECTION CONTRACTOR LICENSE

Pursuant to the provisions of the "Georgia Fire Sprinkler Act" (O.C.G.A. 25-11) and having met all application requirements and license qualifications pursuant 25-11-7 and the Rules and Regulations promulgated thereunder, this license is hereby granted to:

Cliff's Fire Extinguisher Co Inc
311 Bell Park Drive
Woodstock GA 30188

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder:

Date Issued 12/19/2019 THIS CERTIFICATE EXPIRES 12/31/2020

Please visit our website at <http://dnr.ncs.ga.gov/verification/>
to see additional real-time information regarding this license.

JOHN F. KING
INSURANCE AND SAFETY FIRE COMMISSIONER



JOHN F. KING
COMMISSIONER OF INSURANCE
SAFETY FIRE COMMISSIONER

STATE OF GEORGIA
OFFICE OF
GEORGIA SAFETY FIRE COMMISSIONER

820 West Tower, 2 Martin Luther King, Jr. Drive
Atlanta, Georgia 30334

Certificate No.

CC 000626

CERTIFICATE OF COMPETENCY

Pursuant to the provisions of the "Georgia Fire Sprinkler Act" (O.C.G.A. 25-11) and having met all application requirements and certification qualifications pursuant 25-11-4 and the Rules and Regulations promulgated thereunder, this certificate is hereby granted to:

Louie N Lincoln
Cliff's Fire Extinguisher Co Inc
311 Bell Park Drive
Woodstock GA 30188

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder:

Date Issued: 12/19/2019
Association Date: 01/29/2013

THIS CERTIFICATE EXPIRES 12/31/2025

JOHN F. KING
INSURANCE AND SAFETY FIRE COMMISSIONER

State of Georgia



State Construction Industry Licensing Board Division of Low Voltage Contractors

This is to certify that
Louis Cliff Bennett

*having given satisfactory evidence of the necessary qualifications as required
by the laws of the State of Georgia has been duly registered as an*
Low Voltage Alarm

LVA205753

11th

June 2008



Ronald E. Smith, Jr.
BOARD CHAIRMAN

R.D. Vaughn
SUPERVISOR OF PROFESSIONAL LICENSING

James R. Green
DIVISION CHIEF

Kevin C. Hurdell
MEDICAL OFFICER

State of Georgia



State Construction Industry Licensing Board Division of Low Voltage Contractors

This is to certify that
Joshua Cliff Bennett

*having given satisfactory evidence of the necessary qualifications as required
by the laws of the State of Georgia has been duly registered as an*
Low Voltage Alarm

LVA205752

11th

June 2008

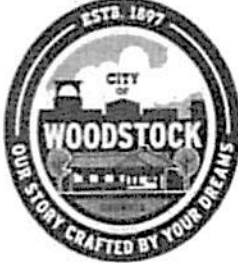
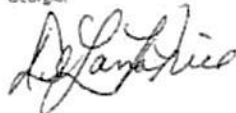



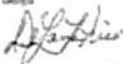
Ronald E. Smith
RONALD E. SMITH
BOARD CHAIRMAN

R.D. Vaughn
R.D. VAUGHN
DEPUTY DIRECTOR, PUBLIC SAFETY DIVISION

James R. Jones
JAMES R. JONES
DIRECTOR, DIVISION

Karen C. Handell
KAREN C. HANDELL
SECRETARY OF STATE

THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE	City of Woodstock	This license is not transferable and is subject to be revoked if abused.
Effective Date: 01/28/2020		Account #: 000002153
License #: OCCTX20-04405		Expires: 12/31/2020
NAICS Code #: 423850		Woodstock, Georgia
Business Name: CLIFF'S FIRE EXTINGUISHER		This license expires as specified above. Licensed business to be conducted in conformity with and subject to the provisions of the ordinance of the City of Woodstock and the laws of the State of Georgia.
DBA Name:		
Business Location: 311 BELL PARK DR		
Business Description: SERVICE ESTABLISHMENT EQUIPMENT AND SUPP		
Applicant/Owner: CLIFF'S FIRE EXTINGUISHER 311 BELL PARK DR Woodstock, GA 30188		
		

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Applicant/Owner: CLIFF'S FIRE EXTINGUISHER 311 BELL PARK DR Woodstock, GA 30188		
		

City of Woodstock
12453 Hwy 92
Woodstock, GA 30188

CLIFF'S FIRE EXTINGUISHER
311 BELL PARK DRIVE
WOODSTOCK, GA 30188

2.4 Litigation/Capacity/Convictions Information (Y/N)

2.4.1

No. In the past 5 years, Cliff's Fire Extinguisher Co., Inc. has never failed to complete a contract or contracts, has never defaulted on a contract, or has never been declared in default on any contract.

2.4.2

Cliff's Fire Extinguisher Co., Inc. currently has 34 employees managing and servicing various contracts. The best example of our ability to service the contract is our past performance over the last 5 years as the contracted vendor for DCSD. In addition, our numbers have grown over the past 5 years, and we are now more capable than ever of satisfying the demands of this contract. In the past 5 years, we have not had any form of dispute resolution filed by or against our company regarding K-12 projects, nor have we had any failures to complete contracts or been declared in default.

2.4 Litigation/Capacity/Convictions Information (Y/N) - Continued

2.4.3

No. Neither the firm or any of its officers have been convicted or entered a guilty plea in any court in the past 2 years of a violation of any State or Federal statute concerning competitive bidding or competitive proposals or the restraint of trade.



CLIFF'S FIRE EXTINGUISHER CO., INC.

SALES AND SERVICE
311 BELL PARK DRIVE, WOODSTOCK, GA 30188
PHONE (770) 591-5271 • FAX (770) 591-4033



Evaluation Criteria 3. Proposed Proposed Staff A.

Headquarters (Single Location Only):
Cliff's Fire Extinguisher Company, Inc.
311 Bell Park Drive
Woodstock GA 30188

Phone: 770-591-5271
Fax: 770-591-4033
Email: david@cliffsfire.com
Website: www.cliffsfire.com

Evaluation Criteria
3. Proposed Project Staff
B.

Cliff's Fire Extinguisher Company is an Incorporated LLC that has been meeting Georgia's fire and life safety needs since July 1982. The company was founded by Cliff Bennett who still serves as President and is made up of 34 full-time employees, eleven of which have worked for Cliff's Fire for more than 15 years.

Cliff's Fire began as a small family company which sold and serviced fire extinguishers for local homes and businesses. Over the last 38 years the company has expanded into a full service company that installs and inspects all aspects of fire protection that include Portable Fire Extinguishers, Fire Alarms, Fire Sprinklers, Kitchen Hood Fire Suppression Systems, Fire Hydrants, Egress Lighting, Extinguisher Cabinets and Alarm Monitoring.

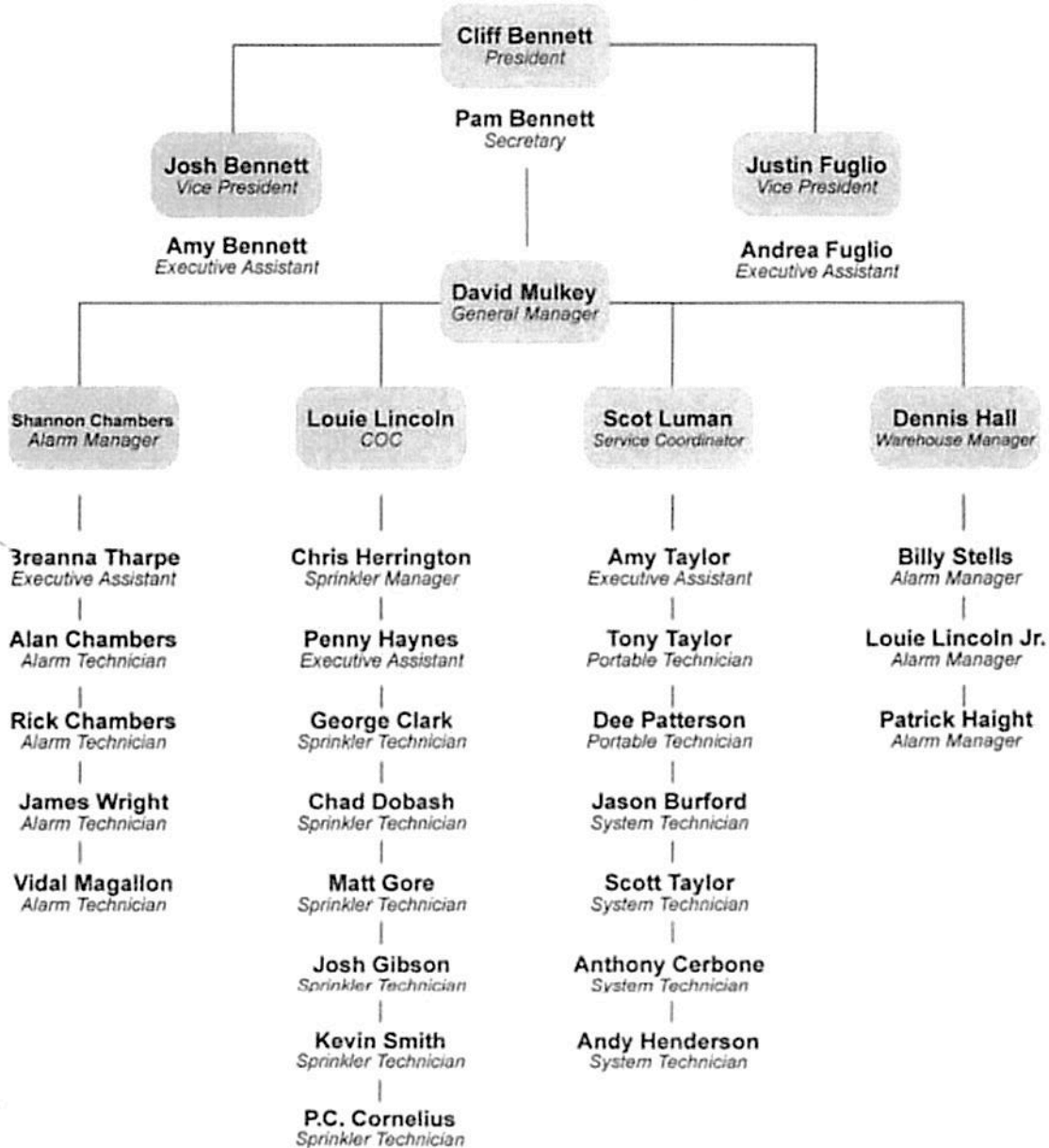
Cliff's Fire is located just north of Atlanta in the city of Woodstock, just off of Exit 9 of Interstate 575 and is composed of administrative offices, a 5,500 sqft warehouse, a fire extinguisher service shop, and a fleet of more than 15 vehicles outfitted to complete any of our services in the field. Additionally we offer same-day walk-in inspection and service for all standard fire extinguishers including Ansul, Amerex, Badger, Buckeye, Kidde and Pyro-Chem. Cliff's Fire also offers emergency services 24/7, 365 days a year.

Cliff's Fire has a combined 300 years of experience in the fire industry which includes numerous high level credentials among our staff including, but not limited to:

- NICET Certified Employees
- GA State Issued License and Permits
- Member of National Association of Fire Equipment Dealers (NAFED)
- Member of National Fire Protection Association (NFPA)
- Founding Member of Georgia Association of Fire Safety Equipment Dealers (GAFSED)
- Member of Georgia Fire Sprinkler Association (GFSA)

We are grateful to have been a leader in the fire and life safety industry for 30 plus years and we are striving to continue to be Georgia's first choice for meeting these needs. You can connect with us through any of the options listed below:

Evaluation Criteria
3. Proposed Project Staff
C.
Cliff's Fire Organization Chart



Cliff's Fire Currently has 34 Permanent Employees

Cliff's Fire Extinguisher Co., Inc.

* List of Employees Assigned to the Project

Management Team Assigned to Project

Cliff Bennett; Josh Bennett; Louie Lincoln Sr.; Alan Chambers; David Mulkey; Justin Fuglio; Shannon Chambers; Chris Herrington; Penny Haynes; Amy Taylor

All managers employed by Cliff's Fire will be involved in this project. All employees listed above have years of experience taking care of many school systems throughout the Metro Atlanta area our managers have great knowledge on how to effectively execute these types of projects. Our managers will be monitoring all progress as inspections and repairs are made. Our managers will be doing quality control checks on a regular basis.

Technicians Assigned to Project – Inspection and Repair Crews

Fire Suppression and Fire Extinguisher - Cliff Bennett; Scott Taylor; Jason Burford; Anthony Cerbone; Andy Henderson; Tony Taylor; Dee Patterson;

Fire Alarm - Joshua Bennett; Shannon Chambers; Alan Chambers; Rick Chambers; James Wright; Vidal Magallon;

Fire Sprinkler - Louie Lincoln; Chris Herrington; Matt Gore; Chad Dobash; Kevin Smith; George Clark; Vernon Luken; Eric Hines; Dana Player; Matthew Bennett

Our technicians are fully equipped to perform all necessary inspections and repairs throughout all facilities for DCSD. Our technicians have many years of training and experience that will be beneficial to this project and they will work at the highest level. All have extensive experience in the education space.

We have provided service for many other schools systems throughout the Metro Atlanta area, including but not limited to Cobb County School District, Cherokee County School District, Douglas County School District, Pickens County School District, Gilmer County School District and Barrow County School System

List of NICET assigned to Dekalb County Schools

Joshua Bennett - NICET Fire Alarms Level 2 Certified

Louie Lincoln - NICET Water Based Systems Level 3 Certified

Cliff Bennett - NICET Fire Suppression Level 3 Certified

Alan Chambers - NICET Fire Alarms Level 2 Certified

Vernon Luken (Automatic Sprinkler Co.) NICET Water Based Systems Level 3 Certified

Eric Hines (Automatic Sprinkler Co.) NICET Water Based Systems Level 3 Certified

Dana Player (Automatic Sprinkler Co.) NICET Water Based Systems Level 2 Certified

Matthew Bennett (Automatic Sprinkler Co.) NICET Water Based Systems Level 2 Certified

Justin Fuglio - NICET Water Based Systems Level 3

passed all testing

*Accepted by the State of GA - License #913

Chris Herrington - NICET Water Based Systems Level 3

passed all testing

*Accepted by the State of GA - License #953

Matt Gore - NICET Water Based Systems Level 3

passed all testing

*Accepted by the State of GA - License #804

Shannon Chambers - NICET Fire Alarm Level 2

passed all testing

Chad Dobash - NICET Water Based Systems Level 3

passed all testing



CLIFF'S FIRE EXTINGUISHER CO., INC.

SALES AND SERVICE
311 BELL PARK DRIVE, WOODSTOCK, GA 30188
PHONE (770) 591-5271 • FAX (770) 591-4033



Nicet Level II Certified, Other Certifications and Qualifications

Cliff Bennett

38 Years Experience
100 XIPE*

- NICET Level III Certified # 119152 - Special Hazard System and Fire Alarm Systems
- GA Low Voltage Alarm LVA205753
- Ansul System Design & Installation Manufacturer Trained
- PyroChem Kitchen Fire Suppression Manufacturer Trained
- PyroChem FM200 Manufacturer Trained
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

Joshua Bennett

21 Years Experience
2090 XE*

- NICET Level II Certified # 119307 - Fire Alarm Systems
- GA Low Voltage Alarm LVA205752
- Ansul System Design & Installation Manufacturer Certification
- PyroChem Kitchen Fire Suppression Manufacturer Certification
- PyroChem FM200 Manufacturer Certification
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

Louie Lincoln

45 Years Experience

- NICET Level III Certified #97403 - Water-Based Systems
- State of GA Fire Sprinkler Inspector license #626
- 45 years in sprinkler design, inspection, testing, repair, and installation experience
- Aurora Pump Company Certified
- Blazemaster Certified

Alan Chambers

7 Years Experience

- NICET Level II Certified #140406 – Fire Alarm Systems
- Fire Alarm Systems Inspections & Repair
- Rauland Responder 5 Factory Certified

Vernon Luken (Automatic Sprinkler Company)

25 Years Experience

- NICET Level III Certified #101467 – Water-Based Systems

Eric Hines (Automatic Sprinkler Company)

20 Years Experience

- NICET Level III Certified #101847 – Water-Based Systems

Dana Player (Automatic Sprinkler Company)

15 Years Experience

- NICET Level II Certified #115513 – Water-Based Systems

Matthew Bennett (Automatic Sprinkler Company)

10 Years Experience

- NICET Level II Certified – Water-Based Systems

Shannon Chambers

21 Years Experience

- PyroChem FM200 Pre-Engineered Systems Manufacturer Certification
- Nicet Level I Certified #114426 – Fire Alarm
- EST-2 Factory Certified
- EST-3 Factory Certified
- Quickstart Factory Certified
- Fireworks 2000 Factory Certified
- Bosch G Series Systems Certified
- Bosch FPD-7024 Factory Certified
- Radionics Factory Certified

Rick Chambers

5 Years Experience

- NICET Level I Certified #151911 – Fire Alarm Systems
- Edwards Systems Distributor Training
- Fire Alarm Systems Inspections & Repair

Chris Herrington

21 Years Experience

- NICET Level III tested - Water-Based Systems
- State of GA Fire Sprinkler inspector license #953
- Specialist in all types of fire sprinkler systems, pumps and hydrants

Justin Fuglio

20 Years Experience

2777 X*

- Nicet Level III tested -Water-Based Systems
- State of GA Fire Sprinkler inspector license #913
- 16 years in fire sprinkler design, inspection, testing, repair, and installation experience.
- Blazemaster Certified
- Ansul System Design and Installation Manufacturer certification
- NTS Certifications
- Range Guard/Badger Kitchen Fire Suppression Manufacturer Certification
- Pyro-Chem Kitchen fire Fire Suppression Manufacturer Certification
- Ansul Portable Fire extinguisher trained
- Buckeye Portable Fire extinguisher trained
- Badger Portable Fire extinguisher trained
- Amerex Portable Fire extinguisher trained
- ICC Certified

- National Association of Fire equipment Distribution Certified
- Georgia Association of fire Equipment Dealer Certified

Matt Gore

19 Years Experience

- Nicet Level III tested - Inspection and Testing Water Based Systems
- State of GA fire sprinkler inspector license #804
- 19 years in fire sprinkler inspection, testing, repair, and installation experience
- Blazemaster Certified

Chad Dobash

20 Years Experience

- Nicet Level III tested - Inspection and Testing Water Based systems
- 20 years in fire sprinkler inspection, testing, repair, and installation experience
- Blazemaster Certified
- OSHA 10 Certified
- CPVC Certified

Dennis Hall

30 Years Experience 102 XHPE*

- Nicet Level III tested - Special Hazards, Fire Suppression
- Range Guard/Badger Kitchen Fire Suppression Manufacturer Certification
- Amerex Kitchen Fire Suppression Manufacturer Certification
- PyroChem Kitchen Fire Suppression Manufacturer Certification
- Ansul System Design & Installation Manufacturer Certification
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

Scott Taylor

17 Years Experience 2712 XHP*

- Range Guard/Badger Kitchen Fire Suppression Manufacturer Certification
- Amerex Kitchen Fire Suppression Manufacturer Certification
- PyroChem Kitchen Fire Suppression Manufacturer Certification
- Ansul System Design & Installation Manufacturer Certification
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

David Mulkey

18 Years Experience
2549 NHP*

- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- Cylinder Requalification – CTC Seminars
- D.O.T. Hazard Material Certified
- D.O.T. High Pressure Certified
- Ansul System Design & Installation Manufacturer Certification
- Range Guard/Badger Kitchen Fire Suppression Manufacturer Certification
- Amerex Kitchen Fire Suppression Manufacturer Certification
- PyroChem Kitchen Fire Suppression Manufacturer Certification

Tony Taylor

20 Years Experience
1315 X*

- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained

- D.O.T. Hazard Material Certified

Dee Patterson

22 Years Experience

1102 X*

- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- D.O.T. Hazard Material Certified

Anthony Cerbone

3 Years Experience

3892XII*

- Range Guard/Badger Kitchen Fire Suppression Manufacturer Certification
- PyroChem Kitchen Fire Suppression Manufacturer Certification
- Ansul System Design & Installation Manufacturer Certification
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained
- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

Jason Burford

20 Years Experience

2184XHIP*

- Range Guard/Badger Kitchen Fire Suppression Manufacturer Certification
- Amerex Kitchen Fire Suppression Manufacturer Certification
- PyroChem Kitchen Fire Suppression Manufacturer Certification
- Ansul System Design & Installation Manufacturer Certification
- Ansul Portable Fire Extinguisher Trained
- Buckeye Portable Fire Extinguisher Trained
- Badger Portable Fire Extinguisher Trained
- Amerex Portable Fire Extinguisher Trained

- ICC Certified
- National Association of Fire Equipment Distribution Certified
- Georgia Association of Fire Equipment Dealer Certified

* X = Fire Extinguisher Permit; H = Pre-Engineered Kitchen; P = Pre-Engineered Industrial; E = Engineered Systems Permit



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Detailed Comprehensive Management Plan – Fire Protection Services

Below is the detailed Management Plan that Cliff's Fire Extinguisher Co will follow regarding each fire sprinkler system, fire alarm system, kitchen fire suppression system, home economics fire suppression system and portable fire extinguisher at each location.

Scope of Work

- Complete required inspections on all fire sprinkler systems, fire alarm systems, kitchen fire suppression systems, home economics fire suppression systems and portable fire extinguishers on the list of schools provided by DCSD within the scheduled dates of service. It is our intent to perform these inspections in a timely manner plus make repairs once approved by DCSD.
- If awarded, CFE will inspect, repair, and replace exit signs and battery powered emergency lights as per the specifications in the RFP. This will include 11 monthly tests, and 1 annual test as required by NFPA 101 as well as any State and local requirements.

Dates of Service

- CFE will start fire inspections on September 1, 2020 and will have all inspections completed by December 31, 2020. Semi-Annual inspections of the kitchen fire suppression systems and fire sprinkler systems will be completed March 1, 2021 through April 30, 2021

Management Team

- Cliff Bennett, Joshua Bennett, Justin Fuglio, David Mulkey, Louie Lincoln Sr, Chris Herrington, Shannon Chambers, Penny Haynes, Amy Taylor. Single point of contact: David Mulkey

Considerations

- Size of schools – number of fire equipment devices
- Repairs / additional repairs to be completed following approval
- Any school activities, teacher meetings, areas shutdown due to construction

Management Plan Procedures

- A calendar will be set based upon the known considerations above and our past experience completing specific work
- David Mulkey (Current CFE Point of Contact) or Penny Haynes (Point of Contact assistant) will contact each principal and coordinate a definite date for each fire inspection to be completed
- A confirmation email will be sent to those principals for verification of those particular dates
- CFE will get contact information of custodians who will be on site that can be notified once we are ready to start the inspection
- The calendar will be adjusted if any individual school has a conflict with dates set
- This calendar will be closely monitored every day to ensure each school is completed and if a school needs to be rescheduled necessary changes will be made to that calendar
- Days will be left open toward the end of December to allow for schools to be rescheduled if need be. CFE will plan to work Monday-Friday each week

Service Plan

- During these inspections CFE will provide multiple crews/technicians for each area of service being inspected
- Start up meeting will be held for each department and procedures will be discussed and handed to all technicians
- Each crew will be fully equipped at the start of each day to complete all inspections, also will assess maintenance needed based on last year's reports for the day
- Each technician will have Cliff's Fire Extinguisher Co. uniforms and will also have proper I.D. as required by DCSD
- A manager from CFE will do quality control and complete checks of the services that were just performed
- CFE will keep in close touch with John Jewett as inspections are being done so he knows how progress is being made

Invoicing and Inspection Reports

- CFE will submit invoices for all work completed on a monthly basis, all invoices will be hand delivered to accounting by the end of each month
- CFE will also submit inspection reports on a monthly basis. Each inspection report will be typed in full with a cover page per location

Cliff's Fire Extinguisher Co is fully capable of performing all inspections, repairs, and maintenance and will exceed all expectations regarding each area of service throughout each location for the Dekalb County School District.

Order of Events - CFE Management

Week of August 17, 2020

- Within (7) working days of notification of award CFE will submit a proposed schedule of inspections to DCSD point of contact John Jewett
- CFE companywide meeting will be held
Agenda:
Hand out DCSD procedures
Address any concerns
Create material lists for items needed to complete the contract
Set crews and address responsibilities
- Place order for materials, lifts, etc.
- CFE single point of contact, David Mulkey, will contact every principal or designated representative for scheduling all inspections. Confirmation emails will be sent once dates are set
- CFE management will be in close contact with Dekalb County officials for clarification on any questions regarding technical requirements of Fire Prevention Codes and Sections or any other requirements
- Weekly management meetings to discuss the progress of all work being performed
- CFE single point of contact, David Mulkey, will check in daily with every team to verify work completed

September 1, 2020

- Start inspections and complete approved repairs

September 14, 2020

- CFE management meeting
Agenda:
Assess as a team how the start of all work has been and address any concerns to guarantee completion of work per contract agreement

September 28, 2020

- Invoice for schools where all inspections and repairs are completed, invoices will be submitted to DCSD point of contact

October 2020

- Continue performing inspections and repairs to fulfill the contract for the Dekalb County School District
 - Weekly management meetings to discuss the progress of all work being performed
 - CFE single point of contact, David Mulkey, will check in daily with every team to verify work completed
-

October 12, 2020

- CFE management meeting

Agenda:

Assess as a team how the inspections and repairs are progressing and address any concerns to guarantee completion of remaining work per contract agreement

October 26, 2020

- Invoice for schools where all inspections and repairs are completed, invoices will be submitted to DCSD point of contact

November 2020

- Continue performing inspections and repairs to fulfill the contract for the Dekalb County School District
- Weekly management meetings to discuss the progress of all work being performed
- CFE single point of contact, David Mulkey, will check in daily with every team to verify work completed

November 9, 2020

- CFE management meeting

Agenda:

Assess as a team how the inspections and repairs are progressing and address any concerns to guarantee completion of remaining work per contract agreement

November 20, 2020

- Invoice for schools where all inspections and repairs are completed, invoices will be submitted to DCSD point of contact

December 2020

- Continue performing inspections and repairs to fulfill the contract for the Dekalb County School District
- Weekly management meetings to discuss the progress of all work being performed
- CFE single point of contact, David Mulkey, will check in daily with every team to verify work completed

December 1, 2020

- CFE management meeting

Agenda:

Assess as a team how the inspections and repairs are progressing and address any concerns to guarantee completion of remaining work per contract agreement

December 18, 2020

- Invoice for schools where all inspections and repairs are completed, invoices will be submitted to DCSD point of contact

March 2021 (Semi-Annual Inspections)

- CFE companywide meeting will be held

Agenda:

Hand out DCSD procedures

Address any concerns

Create material lists for items needed to complete the contract

Set crews and address responsibilities

- Place order for materials, lifts, etc.
- CFE single point of contact, David Mulkey, will contact every principal or designated representative for scheduling all semi-annual inspections. Confirmation emails will be sent once dates are set
- Weekly management meeting to discuss the progress of all work being performed
- CFE single point of contact, David Mulkey, will check in daily with every team to verify work completed

March 1, 2021

- CFE will submit a proposed schedule of semi-annual inspections to DCSD point of contact

- Start semi-annual inspections and approved repairs

March 15, 2021

- CFE management meeting

Agenda:

Assess as a team how the semi-annual inspections and repairs are progressing and address any concerns to guarantee completion of remaining work per contact agreement

March 29, 2021

- Invoice for schools where all semi-annual inspections and repairs are completed, invoices will be submitted to DCSD point of contact

April 2021

- Continue performing semi-annual inspections and repairs to fulfill the contract for the Dekalb County School District
- Weekly management meeting to discuss the progress of all work being performed
- CFE single point of contact, David Mulkey, will check in daily with every team to verify work completed

April 12, 2021

- CFE management meeting

Agenda:

Assess as a team how the semi-annual inspections and repairs are progressing and address any concerns to guarantee completion of remaining work per contact agreement

April 26, 2021

- Invoice for schools where all semi-annual inspections and repairs are completed, invoices will be submitted to DCSD point of contact
- Inspection reports for completed semi-annual inspections and repairs to be turned into DCSD point of contact

Daily Responsibilities – CFE Management

Mondays Weekly

- Meeting with crew leaders to start week
- Agenda:
Go over schedule and goals for the week
Reminder of contract responsibilities
Handouts of current reports
Load vehicles with materials for testing and routine repairs
- Contact all technicians to confirm scheduled work completion, and gather information for any repairs remaining
 - Contact DCSD point of contact to inform them of all repairs required. Immediately order any materials not in stock and coordinate completion of repairs. Send DCSD point of contact a confirmation email

Tuesdays Weekly

- CFE management to perform quality control checks on inspections and repairs
- Contact all technicians to confirm scheduled work completion, and gather information for any repairs remaining
- Contact DCSD point of contact to inform them of all repairs required. Immediately order any materials not in stock and coordinate completion of repairs. Send DCSD point of contact a confirmation email

Wednesdays Weekly

- CFE Management meeting to discuss how work is progressing on all inspections and repairs. Our team will discuss all areas of fire protection we are performing in order to fulfill the contract for the Dekalb County School District

- Weekly schedule updates to be sent to DCSD point of contact via email every Wednesday afternoon stating progress of work. This calendar will include all of the scheduled inspections for the upcoming week
- Contact all technicians to confirm scheduled work completion, and gather information for any repairs remaining
- Contact DCSD point of contact to inform them of all repairs required. Immediately order any materials not in stock and coordinate completion of repairs. Send DCSD point of contact a confirmation email

Thursdays - Weekly

- Contact all technicians to confirm scheduled work completion, and gather information for any repairs remaining
- Contact DCSD point of contact to inform him of all repairs required. Immediately order any materials not in stock and coordinate completion of repairs. Send DCSD point of contact a confirmation email

Fridays Weekly

- Meeting with crew leaders to end week

Agenda:

Discuss that the schedule and goals were met from work performed that week

Reminder of contract responsibilities

Turn into David Mulkey all completed inspection reports and necessary documentation

Load vehicles with materials for testing and routine repairs

- Contact all technicians to confirm scheduled work completion, and gather information for any repairs remaining
- Contact DCSD point of contact to inform them of all repairs required. Immediately order any materials not in stock and coordinate completion of repairs. Send DCSD point of contact a confirmation email



CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033



Fire Alarm System Report

Customer ID: Dekalb County Schools - MAINTENANCE
Work Order ID: 42046
Inspection Start Date/Time: 10/16/2019 11:35 AM
Inspection Stop Date/Time: 10/16/2019 1:40 PM

1. PROPERTY INFORMATION

Name/Address of Property: Dunaire ES, 651 S. Indian Creek Drive, Stone Mountain, GA 30083
Description of property: Dunaire Elementary School
Property Representative Address: Dekalb County Schools, 1780 Montreal Rd, Tucker, GA 30084
Property Representative Name: John Jewett
Property Representative Phone:
Property Representative Fax:
Property Representative Email:

2. TESTING AND MONITORING INFORMATION

Monitoring Organization: Ackerman
Phone: 770-552-4111
Account number:
Phone line 1:
Phone line 2:
Means of transmission:
Entity to which alarms are transmitted:
Phone:

3. DOCUMENTATION

Onsite location of the required record documents and site-specific software:

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

Unit Location: Mechanical room by room110
Manufacturer: SIMPLEX
Model number: 4005

4.2 Software Firmware

Firmware revision number:

4.3 System Power

4.3.1 Primary (Main) Power

Nominal Voltage: 120VAC
Amps: 3
Location: FACP
Overcurrent protection type: BREAKER
Amps: 20
Electrical Panel Location and Breaker #: Mechanical Room Panel EM Breaker 2
Breaker Lockout Installed: No

4.3.2 Secondary Power

Type: BATTERY
Location: FACP
Battery Type (if applicable): SEALED LEAD ACID
Calculated capacity of batteries to drive the system:
In standby mode (hours): 24
In alarm mode (minutes): 5
Battery Calculation: 7AH

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring Organization Contact: Operator 485
Time: 11:30 AM
Building Management Contact:
Time:
Building Occupants Contact: Head-Custodian
Time: 11:50 AM
Authority Having Jurisdiction Contact:
Time:
Other, if required Contact:
Time:

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

Description	Visual Inspection	Functional Test	Comments
Control Unit	☑	☑	PASS
Lamps/LEDs/LCDs	☑	☑	PASS
Fuses	☑	☑	PASS
audible signals	☑	☑	PASS
Disconnect switches	☑	☑	PASS
Ground-fault monitoring	☑	☑	PASS
Supervision	☑	☑	PASS
Local annunciator	☑	☑	PASS

6.2 Secondary Power

Description	Visual Inspection	Functional Test	Comments
Battery condition	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	PASS
Load voltage			BY OTHERS
Discharge test			BY OTHERS
Charger test	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	PASS - 26.52 VDC

6.2.1 Remote Panel

Panel Type	Location	Troubles	Monitored	Batteries
4009	MECHANICAL ROOM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BY OTHERS
HONEYWELL HP300ULX	MECHANICAL ROOM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	BY OTHERS

6.3 Alarm and Supervisory Alarm Initiating Device

Device Type	Address/Zone#	Location	Test Results	Img/Notes
PULL	2-1	AT 107	PASS	
PULL	2-1	KITCHEN	PASS	
SMOKE	2-2	AT 208	PASS	
SMOKE	2-2	AT 105	PASS	
SMOKE	2-2	AT 108	PASS	
SMOKE	2-2	MECHANICAL	PASS	
PULL	2-4	AT 124	PASS	
PULL	2-4	BY 122	PASS	
PULL	2-4	AT 119	PASS	
PULL	2-4	SIDE EXIT NEAR 119	PASS	
PULL	2-4	BY 112	PASS	
SMOKE	3-1	AT 110	PASS	
SMOKE	3-1	FIRE DOORS AT 112	PASS	
SMOKE	3-1	FIRE DOORS AT 112	PASS	
SMOKE	3-1	AT 119	PASS	
SMOKE	3-1	AT 121	PASS	
SMOKE	3-1	AT 122	PASS	
SMOKE	3-1	AT 123	PASS	
SMOKE	3-1	FIRE DOORS AT 127	PASS	
PULL	3-2	AT 117	PASS	
PULL	3-2	AT 133	PASS	
PULL	3-2	AT 130	PASS	
SMOKE	3-3	FIRE DOORS AT 127	PASS	
SMOKE	3-3	AT 129	PASS	
SMOKE	3-3	AT 130	PASS	
SMOKE	3-3	FIRE DOORS AT 133	PASS	
SMOKE	3-3	AT 117	PASS	
SMOKE	3-3	AT 117	PASS	
PULL	3-4	SIDE EXIT AT ASSISTANT PRINCIPAL	PASS	
PULL	3-4	NEAR ASSISTANT PRINCIPAL	PASS	
PULL	3-4	AT 204	PASS	

PULL	3-4	AT 209	PASS
SMOKE	4-1	FIRE DOORS AT 102	PASS
SMOKE	4-1	NEAR 201	PASS
SMOKE	4-1	NEAR 202	PASS
SMOKE	4-1	AT 204	PASS
PULL	4-2	MAIN ENTRANCE	PASS
PULL	4-2	AT ROOM 102	PASS
SMOKE	4-3	AT PRINCIPAL	PASS
SMOKE	4-3	AT 101	PASS
SMOKE	4-3	AT 118	PASS
SMOKE	4-3	AT 115	PASS
DUCT	4-4	AT CONFERENCE ROOM	PASS
DUCT	4-4	AT TEACHERS LOUNGE	PASS
DUCT	4-4	KINDERGARTEN HALL	PASS
DUCT	4-4	AT 105	PASS
DUCT	5-1	AT 123	PASS
DUCT	5-2	KITCHEN	PASS
DUCT	5-2	MECHANICAL ROOM	PASS
SMOKE	6-1	GYM	PASS
SMOKE	6-1	GYM	PASS
SMOKE	6-1	GYM	PASS
SMOKE	6-1	GYM	PASS
SMOKE	6-1	GYM	PASS
SMOKE	6-1	GYM	PASS
PULL	6-2	GYM	PASS
PULL	6-2	GYM	PASS
PULL	6-2	GYM	PASS
PULL	6-3	GYM STORAGE	PASS
DUCT		GYM	PASS
HEAT	6-3	GYM ELECTRICAL	PASS
PULL	6-2	GYM ELECTRICAL	PASS
DUCT	4-4	AT 115	PASS

6.4 Notification Appliances

Appliance Type	Location Identifier	Test Results	Img/Notes
A/V TEST	WHOLE FACILITY	NOT SYNCHRONIZED	

6.5 Interface Equipment

6.6 Supervising Station Monitoring

Description	Yes	No	Time	Comments
Alarm signal				
Alarm restoration				
Trouble signal				
Trouble restoration				
Supervisory signal				
Supervisory restoration				

6.7 Public Emergency Alarm Reporting System

Description	Yes	No	Time	Comments
Alarm signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Alarm restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Trouble signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Trouble restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Supervisory signal	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Supervisory restoration	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

7. NOTIFICATIONS THAT TESTING IS COMPLETE

Monitoring Organization Contact: Operator 165 Time: 1:45 PM
 Building Management Contact: Time:
 Building Occupants Contact: Main Office Time: 1:40 PM
 Authority Having Jurisdiction Contact: Time:
 Other, if required Contact: Time:

8. SYSTEM RESTORED TO NORMAL OPERATION

Date/Time: 10/16/19 1:40 PM

9. CERTIFICATION

Signed:
 Printed Name: Vidal Magallon
 Date: 10/16/19
 Organization: Cliff's Fire Extinguisher Co., Inc.
 Title: Service Tech
 Phone: 770-591-5721
 Qualifications: GA Low Voltage #LVA205752

10. DEFECTS OR MALFUNCTIONS

NOT CORRECTED AT CONCLUSION OF SYSTEM INSPECTION, TESTING, OR MAINTENANCE

None.

10.1 Acceptance by Owner or Owner's Representative

Signed: _____

Printed Name:

Date:

Organization:

Title:

• Phone:

SAMPLE



CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033



Annual Fire Sprinkler System Report

Inspection Job Name: Dekalb Elementary School of the Arts (DESA) - 2019 Annual Sprinkler Inspection
 Inspection Site Address: Dekalb Elementary School of the Arts (DESA), 3131 Old Rockbridge Road, Avondale Estates, GA 30002
 Report Address: Dekalb County Schools, 1780 Montreal Rd, Tucker, GA 30084
 Report Contact: John Jewett
 Building Inspected: Dekalb elementary school of the arts
 Inspection Date: 10/30/19
 Inspector: Josh Gibson, License #1084
 Conferred With: John Jewett

1. General

A. (to be answered by the Owner or Owner's representative)

- | | | | |
|---|--|-------------------------------------|-------------------------------------|
| 1Aa. Have there been any changes in the occupancy, machinery or operations since last inspection? | Yes | N/A | No* |
| | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1Ab. Have there been any changes or repairs to the fire protection system since the last inspection? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1Ac. If a fire has occurred since the last inspection, have all damaged sprinkler systems been replaced? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 1Ad. Has the piping in all dry systems been checked for proper pitch within the last five years? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 1Ad. Date last checked: | (checking is recommended at least every 5 years) | | |
| 1Ae. Has the piping in all systems been checked for obstructive materials? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 1Ae. Date last checked: | 11/2018 (checking is recommended at least every 5 years) | | |
| 1Af. Have all fire pumps been tested to their full capacity through the use of hose streams or flow meters within the last 12-months? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 1Ag. Are gravity, surface, or pressure tanks protected from freezing? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 1Ah. Are any of the sprinklers 50 years or older? (Testing and replacing are recommended for such sprinklers) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1Ai. Are extra high temperature solder sprinklers regularly exposed to temperatures near 300° F? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

B. (to be answered by inspector)

- | | | | |
|--|-------------------------------------|--------------------------|--------------------------|
| 1Ba. Have the sprinkler systems been extended to all visible areas of the buildings? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 1Bb. Does there appear to be proper clearance between the top of all storage and the sprinkler deflector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 1Bc. Are the building areas protected by a wet system, heated, including its blind attics and perimeter areas, where accessible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 1Bd. Are all visible exterior openings protected against the entrance of cold air? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

2. Control Valves

- | | | | |
|--|-------------------------------------|--------------------------|--------------------------|
| 2a. Are all sprinkler systems main control valves and all other valves in the appropriate open or closed position? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2b. Are all control valves sealed or supervised in the open position? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Control Valves	No. of Valves	Type	Easily Accessible		Signs		Valve Open Secured: If yes how?		Supervision Operational	
			Yes	No	Yes	No	Yes	No	Yes	N/A

Systems 4 4" OS&Y Supervised

3. Water Supplies

3a. Water Supply Source?

Test Pipe Location	Size Test Pipe	Static Pressure Before	Flow Pressure	Static Pressure After
Main drain (systems 1&2)	2"	80	55	65
Main drain (systems 3&4)	2"	80	55	65

4. Tanks, Pumps, Fire Dept. Connections

- 4a. Do fire pumps, gravity, surface or pressure tanks appear to be in good condition?
- 4b. Are gravity, surface and pressure tanks at the proper pressure and/or water level?
- 4c. Are fire dept connections in satisfactory condition, coupling fee, caps, or plugs in place and check valve tight?
- 4d. Are fire department connections visible and accessible?

5. Wet Systems

5a. Number of Systems: 4

5a. Make and Model: 4" victaulic s/751

- 5b1. Are cold weather valves in the appropriate open or closed position?
- 5b2. If closed, has piping been drained?
- 5c. Has the owner or owner's representative been advised that cold weather valves are not recommended by NFPA?
- 5d. Have all the antifreeze systems been tested?
- 5e. Date antifreeze systems were tested: 0000-00-00
- 5f1. System 1 Temperature: 0
- 5f2. System 2 Temperature: 0
- 5f3. System 3 Temperature: 0
- 5f4. System 4 Temperature: 0
- 5f5. System 5 Temperature: 0
- 5f6. System 6 Temperature: 0
- 5g. Did alarm valves, waterflow alarm indicators and retards test satisfactorily?

6. Dry Systems

6a. Number of Dry Systems: 0 (No Dry Systems.)

7. Special Systems

7a. Number of Systems: 0 (No Special Systems.)

8. Alarms

- 8a. Did the water motors and gong operate during testing?
- 8b. Did the electric alarms operate during testing?
- 8c. Did the supervisory alarms operate during testing?

9. Sprinklers - Piping

- 9a. Do sprinklers generally appear to be in good external condition?
- 9b. Do sprinklers generally appear to be free of corrosion, paint, or loading and visible obstructions?
- 9c. Are extra sprinklers available on premises?
- 9d. Does the exterior condition of the piping, drain valves, check valves, hangers, pressure gauge, open sprinklers and strainers appear to be satisfactory?
- 9e. Does the hand hose on the sprinkler system appear to be in satisfactory condition?

10. Explanation of "NO" answers (for section 1B thru 9):

DEFICIENCIES:
None

ADDITIONAL INFORMATION:
None

11. The Inspector suggests the following necessary improvements; however, these suggestions are None

not the result of an engineering survey:

12. Adjustments or Corrections Made:

None

13. List Changes in the Occupancy Hazard or Fire Protection Equipment, as Advised by the Owner in Section 1a:

None

14. Inspection and Suggested Improvements were discussed with the undersigned Owner or Owner's representative.



Josh Gibson

- Signature of Owner or Owner's Representative
- Duplicate To:
N/A Not Applicable

SAMPLE



CLIFF'S FIRE EXTINGUISHER CO., INC.

311 Bell Park Drive, Woodstock, GA 30188
Phone: 770-591-5271 Fax: 770-591-4033



Portable Fire Extinguisher Report

Customer: Dekalb County Schools - MAINTENANCE
Work Order ID: 47773
Technician: Dee Patterson, License #1102X
Site Address: Allgood ES, 659 Allgood Road, Stone Mountain, GA 30083
Phone:

Service Date: 6/16/20
Service Type: ANNUAL
Number of Extinguishers: 18
Number of Exit / Emergency Lights (COMBO): 0
Number of Exit Lights: 0
Number of Emergency Lights: 0

Location	Mfg/Size/Type	Mfg / Last Hydro Date	6YM Date	Imp/Notes
1. KITCHEN	CLASS K	2017		
2. 100 HALL	10 LB/ABC	2019		
CAFE	10 LB/ABC	2019		
4. BOILER ROOM	10 LB/ABC	2019		
5. GYM	10 LB/ABC	2010		
6. GYM	10 LB/ABC	2019		
7. TRAILER 2	5 LB/ABC	2015		
8. 100 HALL	10 LB/ABC	2019		
9. 100 HALL	10 LB/ABC	2019		
10. 100 HALL	10 LB/ABC	2019		
11. 100 HALL	10 LB/ABC	2019		
12. 100 HALL	10 LB/ABC	2019		
13. 100 HALL	10 LB/ABC	2019		
14. TRAILER 1	5 LB/ABC	2015		
15. 100 HALL	10 LB/ABC	2019		
16. 100 HALL	10 LB/ABC	2019		
17. 100 HALL	10 LB/ABC	2019		
18. 100 HALL	5 LB/ABC	2015		

Stored Pressure Fire Extinguishers:

1. Visually examine the extinguisher for damage by removing it from the hanger, bracket or cabinet.
2. The hanger, bracket or cabinet is the proper one for the particular extinguisher.
3. The hanger, bracket or cabinet is secure, undamaged and properly mounted.
4. The nameplate operating instructions are legible and facing outwards.
5. The extinguisher model is not subject to recall and is not obsolete.
6. The fire extinguisher meets internal examinations and hydrostatic test intervals. Thoroughly examined the cylinder for dents, damage or repair.

- 7. Pull pin removed and functions properly.
- 8. The handle and levers are undamaged and operable.
- 9. The valve stem is correctly extended and not corroded or damaged.
- 10. The pressure gauge or indicator is in the operable range.
- 11. The gauge operating pressure corresponds with the nameplate instructions.
- 12. The gauge face corresponds with the proper agent type.
- 13. The gauge threads are compatible with the valve body material.
- 14. The nozzle or hose assembly, or both, is unobstructed, by removing and examining the nozzle.
- 15. The nozzle and hose assembly are correct for the model of extinguisher.
- 16. The hose and couplings are not cut, cracked, damaged or deformed.
- 17. Examined internal valve port surfaces and threads for signs of leakage or corrosion by removing and reinstalling securely after examination.
- 18. The hose and retention band are secure and properly adjusted.
- 19. Weighed the extinguisher and verified that it corresponds to the weight listed on the nameplate.
- 20. Reinstalled the ring pin and installed a new tamper seal.
- 21. Cleaned exposed extinguisher surfaces to remove any foreign material.
- 22. Recorded the maintenance on the extinguisher tag or label.
- 23. Returned the extinguisher to the hanger, bracket or cabinet.

Carbon Dioxide Fire Extinguishers:

- 24. Conducted a conductivity test on the hose assembly.
- 25. Affixed the conductivity test label to hose assemblies that pass the conductivity test and replace hoses that fail the conductivity test.
- 26. The safety assembly is not damaged or blocked.

Cartridge Operated Fire Extinguishers:

- 27. Inverted the extinguisher and opened the nozzle to ensure any pressure is relieved from the shell.
- 28. Removed the cartridge guard and checked the integral components for damage or corrosion.
- 29. Unscrewed the cartridge to examine the seal. Verified the seal is not punctured, that it is the proper cartridge and seal.
- 30. Installed the shipping cap on the cartridge.
- 31. Weighed the cartridge on a scale and verified the weight is within the tolerance specified in the manufacturer's service manual.
- 32. Removed the discharge nozzle from its holder and lifted the hose breaking the tamper seal.
- 33. Operated the puncture lever to verify proper operation.
- 34. Checked and cleaned the pressure relief vent in the cartridge receiver in accordance with manufacturer's service manual.
- 35. Removed and examined the cartridge receiver gasket. Lubricated the gasket and/or replaced if brittle.
- 36. Slowly loosened fill cap to relieve any trapped pressure then tighten hand tight. Operated discharge nozzle to verify proper operation.
- 37. Removed fill cap and examined threads and seating surfaces for any damage or corrosion. Verified dry chemical agent is correct type.

Deficiencies:

On this date, I inspected the above units in accordance with procedures of the presently adopted edition of NFPA 10 with results indicated above.



cc: 6/16/20 Service Technician: Dee Patterson Permit No. 1102X

Customer Authorized Agent: _____

SAMPLE



CLIFF'S FIRE EXTINGUISHER CO., INC.
 311 BELL PARK DRIVE
 WOODSTOCK, GA 30188
 770.591.5271 (phone) 770.591.4033 (fax)

FIRE SUPPRESSION SYSTEM INSPECTION REPORT

CUSTOMER

NAME: Fairington ES
 CITY/ZIP: Lithonia, 30038

Type of Service
 Semi-Annual
 Installation

Cylinder Location: Left of Hood
 Manufacturer: Pyrochem
 Model Number: KXII
 Wet Chemical
 Dry Chemical

SERVICE DATE: 2/6/2020
 Restaurant Industrial Clean Agent
 ADDRESS: 5505 Philip Bradley Drive
 PHONE:

Cylinder Size Master: 3 Gal
 Cylinder Size Slave: 3 Gal
 Fusible Links: (4) 360°
 Fuel Shut Off
 Electric
 Gas
 Serial Number: 445608/446842
 Last Hydro Test: 2010
 Last Recharge:

COOKING APPLIANCES LEFT TO RIGHT:

APPLIANCE TYPE / SIZE (L) x (W)
1 STEAMER
2 EYE RANGE
3 FRYER 18x18
4 (2) OVENS
5 TILT SKILLET 27x34
6
7
8
9
10
11
12

Plenum Measurements:
 (2) 10" 6"
 Duct Measurements:
 (2) 26"x10"

NOZZLE / QUANTITY	FLOWS
2L 1	2
2H 1	2
2H 3	6
NOZZLE / QUANTITY	FLOWS
1H 4	4
2D 3	4

- X 1. All appliances properly covered w/correct nozzles
- X 2. Duct & plenum covered w/correct nozzles
- X 3. Check positioning of all nozzles
- X 4. System installed in accordance w/IFG UA listing
- X 5. Hood/duct penetrations sealed w/UL listed device
- X 6. Check if seals intact, evidence of seeping
- X 7. If system has been discharged, reset alarm
- X 8. Pressure gauge in proper range (if gauged)
- X 9. Check cartridge weight (if applicable)
- X 10. Hydrostatic test date
- X 11. Inspect cylinder & mount
- X 12. Operate handle from terminal link
- X 13. Test for proper operation from remote
- X 14. Check operation of manual lockout
- X 15. Check operation of gas valve
- X 16. Check nozzles
- X 17. Proper nozzle covers in place
- X 18. Check hose drag & clean
- X 19. Replaced fuse links
- X 20. Check travel of cable nuts/S-hooks
- X 21. Piping & conduit securely bracketed
- X 22. Proper separation between fryers & flame
- X 23. Proper clearance-flame to filters
- X 24. Exhaust fan in operating order
- X 25. All filters replaced
- X 26. Fuel shut-off in on position
- X 27. Manual & remote set/seals in place
- X 28. Replace systems covers
- X 29. System operational & seals in place
- X 30. Slave system operational
- X 31. Clean cylinder & mount
- X 32. Fan warning sign on hood
- X 33. Personnel instructed in manual operation of system
- X 34. Proper hand portable extinguishers
- X 35. Portable extinguishers properly service
- X 36. Service & Certification tag on system

NOTE OF DISCREPANCIES OR DEFICIENCIES:

TOTAL NUMBER OF FLOWS: 18 THIS SYSTEM ALLOWS FOR 20 FLOWS

On this date, the above system(s) were inspected in accordance with procedures of the presently adopted edition of NFPA 17, 17A, 96 and the manufacturer's manual and was operated according to those procedures with results indicated above.

INSPECTOR	Jason Burford	219-GHP	
DATE	02/06/20	INSPECTOR	CUSTOMER'S AUTHORIZED AGENT

The above service technician certifies that the fire suppression system/systems was/were personally inspected and found conditions to be as indicated on this report.

Evaluation Criteria

5. Firm's Relevant Experience and Expertise

A. Similar Service History

Client Information:

Cobb County School District, (K-12 schools), Cobb County, GA

Service Dates: 2002 - Present

Detailed Listing of Services Provided:

Approximately 130 locations - Fire extinguishers, fire sprinkler systems, fire alarms, suppression systems

Comments:

This has been an all inclusive contract for many years where repairs are included in the price of the inspection. Recently we started inspection and repair of fire hydrants under a separate contract.

Client Information:

Cherokee County School District, (K-12 schools), Cherokee County, GA

Service Dates: 2000 - Present

Detailed Listing of Services Provided:

Approximately 40 locations - Inspection, testing, and repair of fire extinguishers, fire sprinkler systems, suppression systems

Comments:

We have done the fire extinguishers and suppression systems for 20 plus years, however, we recently started doing the sprinkler systems in the past 3-4 years.

Client Information:

Cobb County Government, (Govt.) Cobb County, GA

Service Dates: 2013 - Present

Detailed Listing of Services Provided:

Approximately 100 locations - Inspection, testing, and repair of fire extinguishers, fire sprinkler systems, fire alarms, suppression systems

Comments:

Recently started performing all fire and burg monitoring on a separate contract

Client Information:

Douglas County Schools, (K-12 schools), Douglas, GA

Service Dates: 2010 - Present

Detailed Listing of Services Provided:

Approximately 40 locations - Inspection, testing, and repair of kitchen fire suppression systems and fire alarm systems

Comments:

Separate contracts

B. Environmental and Safety Issues

In order to complete school system inspections in a district this large, we believe organization is vital. We have done this successfully for many years. Typically we have a kickoff meeting with all technicians assigned to the contract. At that point, we have a specialized agenda with itemized instructions specific to the contract requirements that are passed out to everyone. We also provide a checklist that covers reminders for everything from double-checking their work, to conducting themselves professionally and courteously to every school staff member they come in contact with. From a safety standpoint, this checklist holds every technician responsible for leaving equipment and systems in good working condition, reminds them to gather all tools and equipment, to keep all work areas clean, and to secure rooms and buildings as applicable upon completion of work. Our employees follow OSHA guidelines to provide a safe work environment for both themselves and everyone around them. In addition, we schedule management to follow behind inspectors at certain schools to make sure that everything was completed as stated on the reports, and that there was nothing missed that could affect the safety of the school.

Employee Training Program

Supervisors

Supervisors are trained annually in person. Upper management and outside speakers provide in person training, in addition to videos. Additional education materials are also passed out. Training topics include:

- Company policy
- Conducting performance reviews
- Discipline of employees
- Managing employees
- Organization
- Conducting effective meetings
- Motivating employees
- ADA Training
- Disaster Planning
- Employment Law
- Leadership Skills
- Workplace Ethics
- Sexual Harassment
- Occupational Safety
- Anti-Harassment Policies
- Complaint Procedures
- Drug Free Workplace Requirements
- Quality Workmanship Expectations

In addition, educational information regarding drug and alcohol abuse is passed out monthly.

Quality Assurance Staff

Quality Assurance Staff are trained annually in person. Upper management and outside speakers provide training, in addition to videos. Additional education materials are also passed out. Training topics include:

- Company policy
- Conducting performance reviews
- Discipline of employees
- Managing employees
- Organization
- Conducting effective meetings
- Motivating employees
- ADA Training
- Disaster Planning
- Employment Law
- Leadership Skills
- Workplace Ethics
- Sexual Harassment
- Occupational Safety
- Anti-Harassment Policies
- Complaint Procedures
- Drug Free Workplace Requirements
- Quality Workmanship Expectations

In addition, educational information regarding drug and alcohol abuse is passed out monthly

Quality Control Program

Personnel involved in the Quality Control program

- Cliff Bennett
- Josh Bennett
- Justin Fuglio
- David Mulkey
- Louie Lincoln
- Chris Herrington
- Shannon Chambers

Inspections

We go to great lengths to ensure the highest of quality work and customer service is provided to all of our customers. At the beginning of any large project, department supervisors meet out at the job site to go over all aspects of the job with the project lead technician. Materials are inspected to assure quality. Any customer requirements are gone over at that time, and expectations are set for the technician(s) to complete the job satisfactorily. Periodically, the supervisor will visit the job sites to observe the quality of work being performed by the technician. Each department supervisor routinely visits recent job sites to inspect recently completed jobs. In more serious instances, upper management gets involved as well. In addition, monitor our online presence to look for feedback or reviews, and periodically interview customers about their experiences working with us to look for ways we can improve.

Reporting

Any customer complaints or performance not meeting our expectations are researched in great detail. Information is compiled and put into a report for the employee file. Photos are taken to further document any quality of work issues. Supervisors and upper management meet to determine how to proceed correcting the particular issue. Appropriate actions are taken to correct the issue and prevent it from happening again. This includes meeting with the employee to discuss disciplinary actions. The customer is also met with to resolve any issues, and ensure they are satisfied with our work. All documentation, including employee letters, are stored in the employee file.



ATTACHMENT G: VENDOR REFERENCE FORM

Offeror: Cliff's Fire Extinguisher Company, Inc.
Project Name: RFP 20-752-029 - Fire Safety Services
Company Name: Cliff's Fire Extinguisher Company, Inc.
Address, City, State, Zip Code: 311 Bell Park Drive, Woodstock, GA 30188
Telephone Number: 770-591-5271 Fax Number: 770-591-4033
Name of Contact Person: David Mulkey E-Mail Address: david@cliffsfire.com

References: Provide three references from agencies you have provided goods or services to in the past three (3) years, at least one reference should be a public school system.

Reference #1

Organization Name: Cobb County School District Telephone # 678-859-4111
Contact Name: Jordan Day Email Address: jordan.day@cobbk12.org
Scope of Work Provided: Inspection, Maintenance, Service & Repair of Fire Sprinkler Systems, Fire Alarm Systems, Kitchen Fire Suppression Systems and Portable Fire Extinguishers.
Project Dollar Value: \$481,000 Present Contract Status: Active Contract Dates: 2002-Present

Reference #2

Organization Name: Cherokee County School District Telephone # 678-614-7401
Contact Name: Rocky Simpson Email Address: rocky.simpson@cherokeek12.net
Scope of Work Provided: Inspection, Maintenance, Service & Repair of Fire Sprinkler Systems, Kitchen Fire Suppression Systems and Portable Fire Extinguishers.
Project Dollar Value: \$325,000 Present Contract Status: Active Contract Dates: 2000-Present



Reference #3

Organization Name: Cobb County Government Telephone # 678-758-7105

Contact Name: Michael Todd Hicks Email Address: michael.hicks@cobbcounty.org

Scope of Work Provided: Inspection, Maintenance, Service & Repair of Fire Sprinkler Systems, Fire Alarm Systems, Kitchen Fire Suppression Systems and Portable Fire Extinguishers.

Project Dollar Value: \$230,000 Present Contract Status: Active Contract Dates: 2013-Present



ATTACHMENT A: CONTRACTOR CHECKLIST AND CERTIFICATION

The undersigned, hereby acknowledges having received Request for Proposal (RFP) No. 20-752-029 for Fire Safety Services containing a full set of documents:

Owner's Appendices:

Appendix A	Owner's Criteria and Narrative Scope (4 pages)
Appendix B	Specification Sheet for Exit Light (1 page)
Appendix C	Specification Sheet for Emergency Light (1 page)
Appendix D	DCSD Facility List (4 pages)
Appendix E	Standard Form of Contract for Services (Non-State Capital Outlay Projects) (22 pages)
Appendix F	Subcontract Affidavit of Noncollusion (1 page)

IMPORTANT NOTICE: The omission of any of the required items listed below shall cause the bid submission to be declared non-responsive and to be rejected.

Owner's Standard Forms:		Include with Bid	Check Box to Confirm Inclusion
Attachment A	Contractor Checklist and Certification (2 pages)	YES	<input checked="" type="checkbox"/>
Attachment B1	Corporate Certificate (1 page)	B1 or B2 or B3 as applicable	<input checked="" type="checkbox"/>
Attachment B2	Partnership Certificate (1 page)		<input type="checkbox"/> N/A
Attachment B3	Entity Certificate (1 page)		<input checked="" type="checkbox"/>
Attachment C	Subcontractor Listing (1 page)	YES	<input checked="" type="checkbox"/>
Attachment D	Offeror's and Individuals' Affidavit of Noncollusion (2 pages)	YES	<input checked="" type="checkbox"/>
Attachment E	Conflict of Interest Disclosure Form (2 pages)	YES	<input checked="" type="checkbox"/>
Attachment F	Form of Consent to Release Information (1 page)	YES	<input checked="" type="checkbox"/>
Attachment G	Vendor References Form (1 page)	YES	<input checked="" type="checkbox"/>
Attachment H	Suspension and Debarment Certification (1 page)	YES	<input checked="" type="checkbox"/>
Attachment I	Service Contractor Fee Proposal (4 pages)	YES	<input checked="" type="checkbox"/>
Attachment J	Immigration and Security Certification Form (2 pages)	YES	<input checked="" type="checkbox"/>
Attachment K	Proposal Delivery Label (1 page)	Affix to exterior of package	
Attachment L	No Submittal Response Form (1 page)	N/A	
Other Requirements:		Include with Bid	Check Box to Confirm Inclusion
Sample Certificate of Insurance		YES	<input checked="" type="checkbox"/>
Copy of Business License		YES	<input checked="" type="checkbox"/>
Acknowledgement of ALL addenda (if any)		YES	<input checked="" type="checkbox"/>
Electronic Version of bid documents		YES	<input checked="" type="checkbox"/>



Indicate **Addenda(s) Nos. 1, 2, 3, 4, 5, 6 & 7** received (none unless indicated here). The Contractor is responsible for reading and understanding all sections of this RFP, and affirms that the Contractor shall be bound by all of the terms and conditions contained in this RFP.

Further, the undersigned, being duly sworn, states on oath that no disclosures of ownership have been withheld from the Board, that the information provided herein is current, and Contractor and its officers and employees have not entered into any agreement with any other Contractor or prospective Contractor or with any other person, firm or corporation relating to any prices or other terms named in this RFP or any other RFP, nor has it entered into any agreement or arrangement under which a person, firm or corporation is to refrain from responding to this RFP.

Name of Contractor: Cliff's Fire Extinguisher Company, Inc.

Signature: [Handwritten Signature] Printed Name: Joshua Bennett

Title: Vice President Date: July 28, 2020

Sworn to and subscribed before me this 28 day of July, 2020.

Notary Public: [Handwritten Signature] My commission expires: 4/12/21

(SEAL)



THE DEKALB COUNTY SCHOOL DISTRICT RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS AND TO WAIVE INFORMALITIES.



ATTACHMENT B1: CORPORATE CERTIFICATE

STATE OF Georgia
COUNTY OF Cherokee

I, Pamela Bennett, certify that I am the Secretary of the corporation named as offeror in the foregoing proposal; that Joshua Bennett who signed said proposal on behalf of the offeror was then Vice President of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its Board of Directors, and is within the scope of its corporate powers; and that said corporation is organized under the laws of the State of Georgia.

Pamela M. Bennett
(signature)

(typed name) Pamela Bennett

Subscribed and sworn to before me this 18 day of July, 2010.

(SEAL)

David Mulkey
Notary Public

My Commission Expires 4/12/12





ATTACHMENT B2: PARTNERSHIP CERTIFICATE

STATE OF N/A
COUNTY OF N/A

On this ___ day of ___, 20___, personally appeared ___, who executed the above proposal, and being first duly sworn, deposes and says that he or she is a general partner in the firm of ___ and that said firm consists of himself or herself and ___ and that he or she executed the foregoing proposal on behalf of said firm for the uses and purposes stated therein, and that no one except the above named members of the firm have any financial interest whatsoever in said proposed contract.

N/A
[Affiant's Signature]

Partner

Partner

Partner

Partner

Subscribed and sworn to before me this ___ day of ___, 2___.

(seal)

Notary Public

My Commission Expires: ___/___/___

NOTE: If only one partner signs, a Power of Attorney executed by all other partners authorizing him or her to act in the name of the partnership must be attached; otherwise, all partners must sign.

ATTACHMENT B3: ENTITY CERTIFICATE

STATE OF Georgia
COUNTY OF Cherokee

I, Pamela Bennett, certify that I am the Secretary of the entity named as offeror in the foregoing proposal; that Joshua Bennett who signed said proposal in behalf of the offeror was then Vice President of said entity; that said proposal was duly signed for and on behalf of said entity by due authority, and is within the scope of its legal powers; and that said entity is a S Corporation organized under the laws of the State of Georgia.

Pamela M. Bennett
(signature)

Pamela Bennett
(typed name)

Subscribed and sworn to
before me this 18 day of
July, 2010.

(SEAL)

David Mulkey
Notary Public

My Commission Expires:
4/12/12





ATTACHMENT C: SUBCONTRACTOR LISTING

TO: DEKALB COUNTY BOARD OF EDUCATION
hereinafter called "Owner"

Solicitation No.: RFP No. 20-752-029


Pursuant to bidding requirements for the Project known as Fire Safety Services, the undersigned proposes to use the following subcontractors for principal portions of the Project:

PORTION OF THE WORK	SUBCONTRACTOR NAME CONTACT PERSON	ADDRESS TELEPHONE NUMBER
	Automatic Sprinkler Corporation	6145 Lollis Creek Rd., Flowery Branch, GA 30542
	Vern Luken	678-765-6260

Use Additional Sheets If Necessary

Provide Signature Identical To That Shown On The Bid Form

BIDDER: Cliff's Fire Extinguisher Company, Inc.
(typed proper name of Bidder)

By: 
(signature)

Joshua Bennett, Vice President
(name and title)

ATTACHMENT D: OFFEROR'S and INDIVIDUALS' AFFIDAVIT OF NONCOLLUSION

(This affidavit to be executed in accordance with O.C.G.A. § 36-91-21(e))

STATE OF Georgia

COUNTY OF Cherokee

COMES NOW, Cliff's Fire Extinguisher Company, Inc. ("Offeror"),
[name of Offeror]

appearing by and through Joshua Bennett, it's Vice President
[insert name of individual with authority to bind Offeror] *[title]*

(averring both individually and in his or her representative capacity on behalf of Offeror) (the "Individual And

Representative Affiant"), and N/A
[in these blanks insert the names of all those required to give the oath under O.C.G.A. § 36-91-21(e)]

(collectively, the "Individual Affiants"), and each of the Individual And Representative Affiant and the Individual Affiants, after first being duly sworn, deposes and says that:

1. He, she or it, as applicable, has not directly or indirectly violated subsection (d) of the Official Code of Georgia Annotated Section 36-91-21, which subsection provides as follows:

(d) Whenever a public works construction contract for any governmental entity subject to the requirements of this chapter is to be let out by competitive sealed bid or proposal, no person, by himself or herself or otherwise, shall prevent or attempt to prevent competition in such bidding or proposals by any means whatever. No person who desires to procure such work for himself or herself or for another shall prevent or endeavor to prevent anyone from making a bid or proposal therefor by any means whatever, nor shall such person so desiring the work cause or induce another to withdraw a bid or proposal for the work.

2. If the Offeror is a partnership, then the Individual and Representative Affiant, together with the Individual Affiants, constitute all of the partners and any officer, agent or other person who may have represented or acted for them in bidding or proposing for or procuring the contract for the DeKalb County Board of Education Project No. N/A for Fire Safety Services (the "Project").

3. If the Offeror is a corporation or other entity, then the Individual And Representative Affiant, together with the Individual Affiants, constitute all officers, agents, or other persons who may have acted for or represented the corporation or other entity in bidding for or procuring the contract for the Project.

Further, the Individual And Representative Affiant and the Individual Affiants sayeth not.

This 28th day of July, 2020

Cliff's Fire Extinguisher Company, Inc.
[insert name of Offeror]

and Joshua Bennett
[insert name of Individual And Representative Affiant]

By: [signature], both individually and on behalf of Offeror as its

Vice President
[insert title]

Individual Affiants' signatures and names:

x N/A
Name: _____

x _____
Name: _____

x _____
Name: _____

x _____
Name: _____

x _____
Name: _____

x _____
Name: _____

x _____
Name: _____

x _____
Name: _____

x _____
Name: _____

x _____
Name: _____

x _____
Name: _____

x _____
Name: _____

Sworn to and subscribed before me this 28 day of July, 2020.

Notary Public: [signature] My commission expires: 4/12/22
(SEAL)





ATTACHMENT E: CONFLICT OF INTEREST DISCLOSURE AFFIDAVIT

I HEREBY CERTIFY, UNDER OATH, that

1. I (*Printed Name*), Joshua Bennett am the (*Title*) Vice President and I am the duly authorized representative of the firm of (*Firm Name*) Cliff's Fire Extinguisher Company, Inc. (the "Firm") for purposes of this Affidavit, whose address is (*Firm Address*) 311 Bell Park Drive, Woodstock, GA 30188, and I possess the legal authority to make this Affidavit on behalf of myself and the Firm, as follows:

2. The following employee(s), officer(s) or agent(s) of the Firm (collectively, "Firm Representative") is/are related, by blood or marriage, to an employee, agent or Board Member of the DeKalb County Board of Education (collectively, "Owner Representative"), as indicated below:

<u>Firm Representative</u>	<u>Owner Representative</u>	<u>Relation</u>
N/A		

3. Except as listed below under "EXCEPTIONS", neither the Firm nor any Firm Representative have any conflicts of interest, whether real or potential, due to kinship, ownership, other clients, other contracts, interests, or otherwise concerning the DeKalb County Board of Education, the Project or any Owner Representative:

EXCEPTIONS (*fully disclose and completely explain*)

[Continued on Next Page]

4. This disclosure is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid, proposal or qualification statement for the same contract or project, and is in all respects without collusion or fraud.

Wherefore, the foregoing disclosure is fully complete and true, and may be relied upon by the DeKalb County Board of Education:

Signature: [Handwritten Signature]
Printed Name: Joshua Bennett
Firm Name: Cliff's Fire Extinguisher Company, Inc.
Date: June 26, 2020

Sworn to and described before me this 26 day of JUNE 2020

Personally known: _____

OR Produced Identification: [Handwritten Initials]

Type of Identification: DRIVERS LICENSE

Notary Public – State of GEORGIA

My Commission Expires APRIL 12, 2022

Affix Notary Seal Here:





ATTACHMENT F: CONSENT TO RELEASE INFORMATION

The undersigned, having submitted a competitive sealed Proposal to the DeKalb County Board of Education in respect of a local government entity public works construction project (or being a partner in a joint venture that has submitted such Bid), hereby authorizes any person or entity having in its possession, custody or control any information regarding the undersigned to fully disclose and make available such information to the DeKalb County Board of Education, its agents, attorneys and other representatives.

This 26th day of June, 2020 .

Joshua Bennett

[Printed name of person or entity consenting to release of information]

By: 

Printed name: Joshua Bennett

Printed Title: Vice President



ATTACHMENT G: VENDOR REFERENCE FORM

Offeror: Cliff's Fire Extinguisher Company, Inc.
Project Name: RFP 20-752-029 - Fire Safety Services
Company Name: Cliff's Fire Extinguisher Company, Inc.
Address, City, State, Zip Code: 311 Bell Park Drive, Woodstock, GA 30188
Telephone Number: 770-591-5271 Fax Number: 770-591-4033
Name of Contact Person: David Mulkey E-Mail Address: david@cliffsfire.com

References: Provide three references from agencies you have provided goods or services to in the past three (3) years, at least one reference should be a public school system.

Reference #1

Organization Name: Cobb County School District Telephone # 678-859-4111
Contact Name: Jordan Day Email Address: jordan.day@cobbk12.org
Scope of Work Provided: Inspection, Maintenance, Service & Repair of Fire Sprinkler Systems, Fire Alarm Systems, Kitchen Fire Suppression Systems and Portable Fire Extinguishers.
Project Dollar Value: \$481,000 Present Contract Status: Active Contract Dates: 2002-Present

Reference #2

Organization Name: Cherokee County School District Telephone # 678-614-7401
Contact Name: Rocky Simpson Email Address: rocky.simpson@cherokeek12.net
Scope of Work Provided: Inspection, Maintenance, Service & Repair of Fire Sprinkler Systems, Kitchen Fire Suppression Systems and Portable Fire Extinguishers.
Project Dollar Value: \$325,000 Present Contract Status: Active Contract Dates: 2000-Present



Reference #3

Organization Name: Cobb County Government Telephone # 678-758-7105

Contact Name: Michael Todd Hicks Email Address: michael.hicks@cobbcounty.org

Scope of Work Provided: Inspection, Maintenance, Service & Repair of Fire Sprinkler Systems, Fire Alarm Systems, Kitchen Fire Suppression Systems and Portable Fire Extinguishers.

Project Dollar Value: \$230,000 Present Contract Status: Active Contract Dates: 2013-Present

ATTACHMENT H: SUSPENSION AND DEBARMENT CERTIFICATION

By submitting this RFP, the offeror certifies that the proposing company and/or its principals have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

Further, by submitting this RFP, the offeror certifies that all lower tier participating individuals and/or company(s) and all respective principals of lower tier participants have not been suspended, excluded, disqualified, debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in any transaction by any federal or state department or agency and that the offeror complies with all applicable orders, rules and regulations related thereto.

The certification placed herein is a material representation of fact upon which reliance will be placed as RFP submissions are evaluated and any transaction is entered into. If it is later determined that the prospective offeror has knowingly rendered an erroneous certification, the DCSD may pursue all available remedies, including but not limited to suspension and/or debarment.

The prospective offeror shall provide immediate written notice to the DeKalb County School District Operations Division Procurement Department if at any time the prospective offer learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The prospective offeror agrees by submitting this form that, should the proposed transaction be entered into, the prospective offeror shall not knowingly enter into any lower tier transaction with a person or entity that is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this transaction.

By signing and submitting this form, the offeror is providing the certification set out above.

Signature of Engaging Official: Cliff's Fire Extinguisher Company Date: June 26, 2020
(Offeror Company Name/Certifying Official Signature)

Attachment I Part 1 Revision 2 – Service Contractor Fixed Price Proposal

Project Name: Fire Safety Services

RFP No.: 20-752-029
RFP Due Date: July 30, 2020

DeKalb County Board of Education
Sam A. Moss Service Center
1780 Montreal Road
Tucker, Georgia 30084

In compliance with your Advertisement for Sealed Proposals and the Request for Proposal, the undersigned Contractor,

Cliff's Fire Extinguisher Co., Inc.

(legal name of Contractor)

311 Bell Park Drive

Woodstock, GA 30188

(address of Contractor)

770-591-5271

(telephone number of Contractor)

david@cliffsfire.com

(email address of Contractor)

having carefully examined the proposed form of Standard Form of Contract for Services (the "Agreement" or the "Contract") and the Owner's standard forms and other Proposal Documents included or referenced in the Request for Proposals, any Addenda thereto, and the Agreement for Project: Fire Safety Services, proposes and agrees, if this proposal is accepted, to enter into the Agreement with the Owner and to perform the Work including all services, supervision, labor, equipment and material in conformance with the Contract Documents, in the time and for the Contract Price set forth below, and submits the following proposed Fixed Price, Schedule and other matters set forth below:

- A. The proposed Fixed Price amount to insert in Exhibit "B" of the Agreement as the Contract Price for DCSD RFP No. 20-752-029 for Fire Safety Services:

Two Hundred Fourteen Thousand Two Hundred Fifty Seven dollars (\$ 214,257.00)

(written in words)

The fixed price amount inserted above should equal the total of all services identified on **Attachment I Parts 2A – 2D**.

- B. **UNIT PRICES:** The undersigned Contractor further agrees to the following Unit Price as provided in the contract documents.

(1) **Unit Price No. 1:** Provide a unit price for work performed outside the scope of the RFP. Hourly rate must include travel; lift rental will be priced separately.

Ninety Five _____ dollars (\$ 95.00 /hourly)
(written in words)

Ninety Five _____ dollars (\$ 95.00 /hourly)
(written in words) LIFT RENTAL

(2) **Unit Price No. 2:** Provide a unit cost for items in Section A, B, C and D. Cost for items in this section will be added or decreased as sites and/or devices change and are outside the baseline contract pricing. All prices must be firm for the term of the contract as awarded by DCSD.

Section A, Fire Alarm System		Unit Cost
1	Alarm Panels	275.00
2	Pull Stations	5.00
3	Smoke Detectors	5.00
4	Duct Detectors	10.00
5	Carbon Monoxide Detectors	5.00
5	Annunciator Panels	5.00
6	Horns	0.00
7	Audio/Visual Devices	0.00
8	Visual Only Devices	0.00
9	Tamper Switches	5.00
10	Water-flow Switches	5.00
11	Dialer	10.00
Section B, Sprinkler System		
1	Inspection Cost per riser, including all associated devices and pipes	275.00
2	Standpipe flow testing	500.00
Section C, Kitchen and Home Economic Hood Suppression Systems		
1	Inspection Cost including hydrostatic testing	250.00
2	Recharging discharged Hood Suppression Systems	500.00
Section D, Portable Hand Held Fire Extinguishers		
Testing and Recharging the following discharged Fire Extinguishers:		
1	2 1/2 Gallon Air Pressure Water	20.00
2	5 Pound Dry Chemical	17.00

3	10 Pound Dry Chemical	20.00	
4	Hydrostatic Testing	18.00	
	Purchase of New Fire Extinguishers: (Delivery and installation charges to be included in unit cost)	Est. Quantity	Unit Cost
5	Class "K" Wet Chemical	15	175.00
6	5 Pound Dry Chemical	150	68.00
7	10 Pound Dry Chemical	75	78.00

(3) **Unit Price No. 3 (This may not be awarded):** Provide a unit price to inspect exit signs as per the specifications in the RFP. All prices must be firm for the term of the contract as awarded by DCSD.

Seven

dollars (\$ 7.00 /per unit)

(written in words)

(4) **Unit Price No. 4 (This may not be awarded):** Provide a unit price to inspect and replace battery powered emergency lights as per the specifications in the RFP. All prices must be firm for the term of the contract as awarded by DCSD.

Eight

dollars (\$ 8.00 /per unit)

(written in words)

C. Alternates to your Base Bid

The undersigned Contractor further agrees that if any of the following deductive Alternates are accepted, the following amounts shall be deducted from the Fixed Price.

(1) **Deductive Alternate No. 1:** Inspection, maintenance, and recharging of all fire extinguishers. Pricing should include including all services, supervision, labor and equipment to provide this service as identified in the scope of work. **Please insert total from pricing sheet 2A.**

Sixteen Thousand Forty Seven

dollars (\$ 16,047.00)

* Inspection Only

(written in words)

(2) **Deductive Alternate No. 2:** Inspection, maintenance, and preventive maintenance for Kitchen and Home Economic Hood Suppression Systems for middle and high schools only. Pricing should include all services, supervision, labor and equipment to provide this service as identified in the scope of work. **Please insert total from pricing sheet 2C.**

Forty Five Thousand Four Hundred Thirty

dollars (\$ 45,430.00)

(written in words)

* MS & HS Only Deduction Price Would Be: \$29,500.00

The Contractor understands that the Owner reserves the right to reject any or all Proposals, and to waive any technicalities and informalities.

The Contractor agrees that this Proposal may not be withdrawn for a period of ninety (90) calendar days after the date and time fixed for receiving said Proposals.

The person signing this bid form must be legally authorized to bind the company.

Respectfully submitted,

Cliff's Fire Extinguisher Co., Inc.

(typed name of Contractor)

By: _____ [seal]

(signature)

JOSHUA BENNETT / V.P.

(typed name and title)

311 Bell Park Drive, Woodstock GA 30188

(address of Contractor)

(770) 591-5271

(business telephone number)

7/28/2020

(date of execution)

If the Contractor is a joint venture, please indicate by signing below.

Respectfully submitted N/A

[typed name of Joint Venture]

By: _____
[typed name of Joint Venture partner]

By: _____ [seal]
[signature]

[typed name and title]

[address of Joint Venture partner]

(_____) _____
[business telephone number]

[date of execution]

By: _____
[typed name of Joint Venture partner]

By: _____ [seal]
[signature]

[typed name and title]

[address of Joint Venture partner]

(_____) _____
[business telephone number]

[date of execution]

RFP 20-752-029 Fire Safety Services 2020

Attachment I Part 2A

Submit Item Pricing for the inspection and testing of Fire Extinguishers as identified in the scope of work.

Item #	Description	Quantity	Unit	Price
1	ABC 100% Mountain Industrial Blvd Stone Mountain, GA 30083	42	S	744.00
2	Alpharetta ES 408 Alford Road Stone Mountain, GA 30083	10	S	64.00
3	Avondale ES 6222 Brown Hill Road Lawrenceville, GA 30046	40	S	232.00
4	Aurifer Park ES 2208 Chambridge Drive NE Atlanta, GA 30317	11	S	77.00
5	Aurifer ES 24 Lakewood Drive Aurifer, GA 30007	30	S	171.00
6	Barack H. Obama Elementary Magnet 1732 13th Church Rd SE Atlanta, GA 30316	10	S	66.00
7	Bear Creek ES 1180 Bear Creek Lane Atlanta, GA 30304	10	S	64.00
8	Bethesda ES 1090 Lakota Road Doraville, GA 30133	20	S	91.00
9	Brentwood ES 1615 Brentwood Road Tucker, GA 30084	15	S	76.50
10	Browns Oak ES 2602 Browns Oak Road Lawrenceville, GA 30046	15	S	82.50
11	Carle Lake ES 4152 Greenbank Trail Lawrenceville, GA 30046	5	S	44.25
12	Cary Reynolds ES 1404 Pine Street Doraville, GA 30133	10	S	117.00
13	Conley Grove ES 2100 Royal Road Doraville, GA 30133	75	S	49.50
14	Conley Grove HS 2100 Royal Road Doraville, GA 30133	75	S	49.50
15	Conley Grove MS 2100 Royal Road Doraville, GA 30133	40	S	117.00
16	Charlottesville ES 3088 Chandler-Dunwoody Road Atlanta, GA 30324	50	S	375.00

Time and Material Pricing for one approved inspection of Fire Extinguishers, identified during the annual inspections, as defined in the Scope of Work

Contractors are to provide a hourly rates for approved repair work related to the inspections of the Fire Extinguishers. Prices are to include all costs, including hourly wages, fringe benefits, legal charges (if any), any associated travel, the preparation of reports and the distribution of said reports. All reports are to be submitted in duplicate as described in the Scope of Work.

Item #	Description	Quantity	Unit	Price
17	Hourly Rate for a Lead Tech Technical equipment repair work	0	HR	95.00
18	Hourly Rate for a Tech Technical equipment repair work	0	HR	70.00
19	Hourly Rate for a Journeyman Technical equipment repair work	0	HR	85.00
20	Hourly Rate for a Master Technical equipment repair work	0	HR	100.00
21	Hourly Rate for a Supervisor Technical equipment repair work	0	HR	115.00
22	Hourly Rate for a Foreman Technical equipment repair work	0	HR	105.00
23	Hourly Rate for a Journeyman Technical equipment repair work	0	HR	85.00
24	Hourly Rate for a Master Technical equipment repair work	0	HR	100.00
25	Hourly Rate for a Supervisor Technical equipment repair work	0	HR	115.00
26	Hourly Rate for a Foreman Technical equipment repair work	0	HR	105.00
27	Hourly Rate for a Journeyman Technical equipment repair work	0	HR	85.00
28	Hourly Rate for a Master Technical equipment repair work	0	HR	100.00
29	Hourly Rate for a Supervisor Technical equipment repair work	0	HR	115.00
30	Hourly Rate for a Foreman Technical equipment repair work	0	HR	105.00

84	Oak View II 1074 Oakview Road Decatur, GA 30034	26.5	85.00
85	Oakview II 1518 Oakview Oak Way Decatur, GA 30030	10.5	49.00
87	Palmetto III 1476 Palmetto Way Court Atlanta, GA 30308	10.5	145.00
88	Palmetto III Bar Lot 2017 Milton Springs Rd. Marietta, GA 30066	7.0	51.00
89	Palmetto III 1330 Pine Lane Decatur, GA 30030	14.5	68.00
90	Peachtree III 4004 North Peachtree Road Atlanta, GA 30319	70.5	275.00
91	Pine Ridge II 795 Pine Ridge Drive Doraville, GA 30095	21.5	117.00
92	Pinestone II New Peachstone Road Decatur, GA 30030	60.5	210.00
93	Pineview II 1114 South Dekode Road Doraville, GA 30095	19.5	70.00
94	Rainbow II 2015 Kirby Chapel Road Doraville, GA 30095	27.5	40.50
95	Raven II 1954 Stone Mountain Ct Home #2 Columbus, GA 31906	47.5	141.00
96	River III 5247 River Road Doraville, GA 30095	65.5	227.00
97	River III 1775 River Road Doraville, GA 30095	54.5	185.00
98	Robert Stone II 585 Cherokee Road Doraville, GA 30095	11.5	40.00
99	Rock II 1150 Rock II Paper Road Doraville, GA 30095	26.5	91.00
100	Rockledge II 1088 Green Laurel Drive Decatur, GA 30030	27.5	79.00
101	Rowland II 1337 S. Walnut Creek Drive Woodstock, GA 30189	79.5	44.00
102	Sagestone III 1801 Stoneview Road Atlanta, GA 30345	27.5	77.00

107	Lottery #11 15413 Salem Road Milledgeville, GA 30608	75.3	103.95
108	Tom Moss Service Center 1190 Woodmont Road Macon, GA 30606	100.5	719.50
109	Hogarth #1 1804 Kent Road Thomasville, GA 30288	30.5	194.00
110	Shadlow Truck Co. & Shadlow Truck Center 1580 Highway Drive Lithonia, GA 30058	37.7	128.50
111	Locking Key ES 1000 Silver Hill Road Stone Mountain, GA 30087	40.1	140.00
112	Overhager ES 1160 Overhager Road Decatur, GA 30033	28.0	88.00
113	Lowthorn Estates III 2005 Kelsey Chapel Road Decatur, GA 30034	75.8	181.50
114	Stadium - Adams 2145 N. Dixie Hwy. S.W. Atlanta, GA 30318	20.0	65.00
115	Stadium - Ardmore 1181 Cherokee Ave. Decatur, GA 30032	31.0	81.00
116	Stadium - Bob Doolittle 2857 Doolittle Springs Rd. Decatur, GA 30034	20.0	65.00
117	Stadium - James B. Howell 1100 Howland College Ave. Clarkston, GA 30021	17.0	40.00
118	Stadium - North Daniels 1688 Cherokee Downside Rd. Chamblee, GA 30341	10.0	35.00
119	Stapleton #5 102 Stapleton Road Stone Mountain, GA 30087	24.0	200.00
120	Stapleton #6 702 Stapleton Road Stone Mountain, GA 30087	44.0	100.00
121	Stark #10 ES 4900 Stark Lane Stone Mountain, GA 30087	11.0	74.00
122	Stark Mountain ES 6722 James B. Howell Drive Stone Mountain, GA 30087	10.0	91.00
123	Stark Mountain ES 10717 Candler Drive Stone Mountain, GA 30087	30.0	109.00
124	Stark Mountain #1 4301 Galt Parkway Stone Mountain, GA 30087	20.0	107.50

125	Doverline ES 2029 Tulley Street Tulahoma, GA 30086	77.7	44.50						
126	Boony ES 1701 Oakland Terrace Doraville, GA 30033	56.5	34.00						
127	Sweet HS 9910 Peachtree Lane Doraville, GA 30033	46.5	28.35						
128	Transportation Dept. 1809 Alexander Drive Stone Mountain, GA 30087	20.7	12.77						
129	Decker HS 2004 Leckie Road Tucker, GA 30084	71.2	44.32						
130	Tucker MS 7200 Woodward Road Tucker, GA 30084	88.2	53.88						
131	Wendover ES 1877 Swanton Drive Superior, GA 30086	26.5	16.56						
132	Woodmont Magnet ES 4009 Santa Monica Drive Doraville, GA 30033	67.2	41.58						
133	Warner Tech HS 3475 Alden Road Atlanta, GA 30341	18.5	11.51						
134	William Bradley Brant Parker (WRAC) 1802 Montreal Rd Tucker, GA 30084	2.5	1.57						
135	Windsor ES 8130 Cedar Ridge Road Stone Mountain, GA 30086	24.2	15.15						
136	Woodward ES 3024 Curtis Drive, SE Atlanta, GA 30316	29.5	18.30						
137	Wynnton Park ES 447 Woodbury Way Stone Mountain, GA 30087	52.5	32.08						
		Total	10,047.00						

Lump sum pricing for the inspection and testing of fire alarm systems as identified in this scope of work.

No.	Property Address	Panel	Device #	Lump Sum
1	AIC 11701 Atlantic Industrial Blvd. Stone Mountain, GA 30083	Steel Building Rushby MS-64000021 A. Simple 4010	338	2,700.00
2	Aligned ES 839 Aligned Road Stone Mountain, GA 30083	Simple MS-64000021S	80	500.00
3	Archie Mays ES 9403 Browns Mill Road Doraville, GA 30038	Simple MS-64000021S	247	1,820.00
4	Ashford Park ES 2308 Creekside Drive NE Atlanta, GA 30129	Simple 4025	30	270.00
5	Austin ES 1321 Roberts Drive Lawrenceville, GA 30044	Simple 43090	230	180.00
6	Aurora ES 8 Lakeshore Drive Buckhead Atlanta, GA 30302	Simple 4010	40	360.00
7	Buck 16, Christa Elementary Magnet 2121 Christ Church Rd SE Atlanta, GA 30316	Simple 430025	154	1,110.00
8	Bethune MS 5200 Convington Highway Decatur, GA 30030	Simple 4010	55	500.00
9	Bob Mays ES 2505 Belling Road Decatur, GA 30024	Simple 4004	60	510.00
10	Brier Vista ES 1133 Brier Vista Terrace Atlanta, GA 30314	Simple 4010	80	640.00
11	Bricklake ES 3030 Lathrop Road Decatur, GA 30021	Simple 4010	40	360.00
12	Brickwell ES 1820 Brickwell Road Tucker, GA 30084	Simple 402025	80	720.00
13	Brown MS ES 8025 Browns Mill Road Doraville, GA 30038	Simple 4010	60	540.00
14	Carly Lane ES 4110 Green Hawk Trail Doraville, GA 30035	Simple 4010	60	540.00

Time and Materials Pricing for any approved repairs of fire alarms, identified during the annual inspections, as defined in the Scope of Work

Vendors are to provide a hourly rates for approved repair work related to the inspections of the fire alarms. Prices are to include all costs, including hourly wages, fringe benefits, tool charges (if any), any associated travel, the preparation of reports and the distribution of said reports. All reports are to be submitted in duplicate as described in the Scope of Work.

TIME - HOURLY RATES			
SERVICE	HOURLY RATE	ON HOLIDAYS & WEEKENDS	
Hourly Rate for a Level Two Technician (approximate rate) =	\$ 95.00	Hourly	\$ 135.00
TIME - COST OF MATERIALS			
Hourly Rate for a Level Two Technician (approximate rate) =			
Hourly			
REPAIR RATE INCREASES - %			
Year 1		%	
Year 2		%	
Year 3		%	
Year 4		%	

15	Care Reynolds ES 2458 Pine Street Doraville, GA 30134	Simplex 4337	120	5	140.00					
16	Cedar Grove ES 2330 River Road Doraville, GA 30134	Simplex 4335	80	5	80.00					
17	Cedar Grove HS 2750 River Road Doraville, GA 30134	Simplex 4335-5	120	5	1,940.00					
18	Cedar Grove MS 2330 Medical Road Doraville, GA 30134	Simplex 4337-333	70	5	590.00					
19	Cherokee HS 1908 Cherokee Parkwood Road Atlanta, GA 30341	Simplex 4338-5	80	5	1,090.00					
20	Cherokee MS 3021 Seaton Woods Drive Chamblee, GA 30341	Simplex 4338-1	80	5	550.00					
21	Cherokee Thresh MS 5201 Mimosa Drive Stone Mountain, GA 30083	Simplex 4003	60	5	420.00					
22	Chapel Hill ES 2526 Radcliffe Boulevard Decatur, GA 30034	Simplex 4025	40	5	290.00					
23	Chapel Hill MS 2526 Radcliffe Blvd Decatur, GA 30034	Simplex 4025	80	5	750.00					
24	Chatham ES 4575 North Peachtree Road Dunwoody, GA 30118	Simplex 4027	200	5	790.00					
25	Clarkston HS 312 N. Indian Creek Drive Clarkston, GA 30021-2	Simplex MS-3000/10-1 1 - 4433 for 10000	300	5	2,750.00					
26	Columbia ES 2230 Columbia Woods Drive Decatur, GA 30033	Simplex 4005	300	5	340.00					
27	Columbia HS 2230 Columbia Drive Decatur, GA 30033	Simplex 4005-2	240	5	620.00					
28	Columbia MS 3003 Columbia Drive Decatur, GA 30034	Simplex 4010	300	5	990.00					
29	Cornwall Court 2477 Cornwall Court Norcross, GA 30092	Simplex 4005	80	5	480.00					
30	Criss Keys HS 1626 North Old Hill Road NE Atlanta, GA 30219	Simplex MS-3000/10-1	300	5	1,890.00					

31	DeKalb Elementary School of the Arts (ESA) 1511 Northridge Road Atlanta 30308, GA 30307	Simplex 4200	100	5	500.00														
32	DeKalb HS Tech South 2201 Peachtree Road Decatur, GA 30734		10	5	100.50														
33	DeKalb School of the Arts (ESA) 1150 Cameron Road Atlanta 30301, GA 30301	Simplex 4100	140	5	1,210.00														
34	DeKalb Unified 3630 Peachtree Rd Doraville, GA 30149	Simplex 4200	150	5	1,300.00														
35	DeKalb US 3440 Decatur Drive Chamblee, GA 30142	Simplex 4200	80	5	680.00														
36	DeKalb US North 2802 Howell Road Doraville, GA 30149		10	5	170.00														
37	DeKalb US South 2817 Montreal Road Tucker, GA 30084		120	5	1,050.00														
38	DeKalb US 1708 Ringwood Drive, NE Atlanta, GA 30317	Profile MS-9000/41/3	200	5	2,670.00														
39	DeKalb US 3200 Mt. Zion Drive Atlanta, GA 30319	Simplex 41-751	160	5	1,400.00														
40	DeKalb US 433 S. Indian Creek Drive Stone Mountain, GA 30083	Simplex 4000	80	5	680.00														
41	DeKalb US 2123 Stevens Road Dunwoody, GA 30128	Simplex 4000	170	5	1,530.00														
42	DeKalb US - North 3003 E. Nancy Creek Drive, NE Atlanta, GA 30119	Simplex 4000	100	5	850.00														
43	DeKalb US 1040 Veterans Road Dunwoody, GA 30128	Profile MS-9000/41/3 S - dual installers have the sheets	300	5	2,700.00														
44	J. L. Miller US 803 Martin Road Stone Mountain, GA 30083	Simplex 3000	10	5	200.00														
45	John Worth Academy 1911 Peachtree Park Drive Atlanta, GA 30305	Simplex 4000	90	5	810.00														

75	James ES 4237 Unity Road Tucker, GA 30084	Simplex 4000	40	\$	270.00															
76	Marlow ES 1776 Marlow Road Lithonia, GA 30058	Simplex 4000	80	\$	450.00															
77	Margaret Harris 5034 Kyles Hill Drive NE Atlanta, GA 31209	Simplex 4000	80	\$	450.00															
78	McLendon ES 1169 Hollywood Drive Decatur, GA 30033	Simplex 4000	40	\$	270.00															
79	McNair Elementary Discovery Learning Lakewood IS 2142 Second Avenue Decatur, GA 30030	Simplex 4000	140	\$	756.00															
80	McNair HS 1304 Boulevard Road SE Atlanta, GA 30316	Simplex 4000	150	\$	810.00															
81	McNair MS 2190 Warrington Drive Decatur, GA 30032	Simplex 4000	120	\$	630.00															
82	Michelle ES 3838 Michelle Road Tucker, GA 30084	Simplex 4000	120	\$	630.00															
83	Miller Grove HS 2645 DeKalb Medical Parkway Cobb County, GA 30028	Simplex 4000	360	\$	1,890.00															
84	Miller Grove MS 2225 Miller Road Decatur, GA 30022	Simplex 4000	120	\$	630.00															
85	M.L. Jr. HS 1892 Sandpiper Road Lithonia, GA 30058	Simplex 4000	120	\$	630.00															
86	Montclair ES 1680 Chestnut Place NE Atlanta, GA 30329	Simplex 4000	80	\$	420.00															
87	Morningside ES 2995 Ashford-Dunwoody Road Atlanta, GA 30328	Simplex 4000	70	\$	360.00															
88	Murphy Center ES 8775 South Goddard Road Lithonia, GA 30058	Simplex 4000	75	\$	390.00															
89	Nancy J. Davis ES 2082 Miller Drive Decatur, GA 30034	Simplex 4000	75	\$	390.00															
90	Oak Grove ES 1807 Oak Grove Road, NE Atlanta, GA 30345	Simplex 4000	70	\$	350.00															

208	Superior Hi Fi 2805 Ashford Road Atlanta, GA 30345	Sealed 4047	1. Monitor For Alarm panel	300	\$	475.00			
109	Salem MS 5333 Salem Road Lithonia, GA 30058	Sealed 4307		40	\$	200.00			
110	Sears Roebuck Service Center 1790 Alton Road Fayette, GA 30216	Sealed 430475 Bus Garage - 1200		100	\$	340.00			
111	Seawright MS 2460 Amer. Road Dacula, GA 30033	Sealed MS-2200-013 6 module fire alarm system		110	\$	1,110.00			
112	Shelby Rock 25 & Spoutin Rock Lander 3345 Ringwood Drive Lithonia, GA 30058	Sealed 4037		200	\$	670.00			
113	Smoke Rise ES 1991 Shon SW Road Stone Mountain, GA 30087	Sealed 4001		15	\$	300.00			
114	Snayfinger ES 1385 Snayfinger Road Decatur, GA 30022	Sealed 4005		75	\$	450.00			
115	Southwest Detach MS 2863 Kelly Chapel Road Decatur, GA 30024	Sealed 410013		300	\$	2,340.00			
121	Stapleton MS 703 Stephenson Road Stone Mountain, GA 30087	Sealed 420015		125	\$	600.00			
122	Stapleton MS 1673 Stephenson Road Stone Mountain, GA 30087	Sealed 410015		300	\$	600.00			
123	Stone Hill ES 4960 Shady Lane Stone Mountain, GA 30087	Sealed 410015		100	\$	400.00			
124	Stone Mountain ES 1723 Johns S. Rivers Drive Stone Mountain, GA 30083	Sealed 4010		100	\$	500.00			
125	Stone Mountain MS 4071 Central Drive Stone Mountain, GA 30083	Sealed MS-1600-011		100	\$	600.00			
126	Stone Mountain MS 4401 Sam Parkway Stone Mountain, GA 30083	Sealed MS-1600-011		140	\$	1,000.00			
127	Sturtevant ES 2525 Stone Street Lithonia, GA 30058	Sealed 40070		50	\$	750.00			

Items are priced for the inspection and testing of fixed suppression systems as identified in the items of work.

No.	Address/Location	Year Suppression	Low Bidder
A/C 1205 Mountain Industrial Blvd Stone Mountain, GA 30081			
A	Bus Garage		
B	DECK	Kitchen System	
C	Elizabeth Andrews HS	Kitchen System	
1	Algood ES 455 Algood Road Stone Mountain, GA 30087	Kitchen	\$ 110.00
2	Archie Mountain HS 8822 Browns Mill Road Lithonia, GA 30054	Kitchen Culinary Arts	\$ 100.00
3	Ashford Park ES 2098 Claveridge Drive Palmetto, GA 30024	Kitchen	\$ 120.00
4	Austin ES 5701 Roberts Drive Dunwoody, GA 30019	Kitchen	\$ 100.00
5	Aurora ES 8 Lakeside Drive Aurora, GA 30001	Kitchen	\$ 120.00
6	Barack H. Obama Elementary Alpharetta 3530 Clifton Church Rd SE Alpharetta, GA 30022	Kitchen	\$ 150.00
7	Bethesda MS 5200 Convington Highway Decatur, GA 30035	Kitchen	\$ 750.00
8	Bob Mathis ES 1805 Rolling Road Decatur, GA 30034	Kitchen	\$ 100.00
9	St. Ann's ES 1132 St. Ann's Terrace Atlanta, GA 30324	Kitchen	\$ 150.00
10	Bricklake ES 3399 Lakeway Road Decatur, GA 30021	Kitchen	\$ 150.00

Time and Materials Pricing for any approved reports of Hood Suppression, identified during the annual inspections, as defined in the Scope of Work

Vendors are to provide a hourly rate for approved repair work related to the inspections of the Hood Suppression. Prices are to include all costs, (including hourly wages, fringe benefits, fuel charges if any), are associated with, the preparation of reports and the distribution of said reports. All reports are to be submitted in duplicate as described in the Scope of Work.

ITEM #	DESCRIPTION	HOURLY RATE	PERCENTAGE	DATE	WEEKEND
1	Hourly Rate for a Licensed Technician approved repair work	\$ 85.00	100%	\$ 100.00	100%
ITEM # COST OF MATERIALS (ONE TIME CHARGE)					
1	Material cost for price maintenance	\$ 0.00	0%		
WARRANTY, A/C INSURANCE & FEES					
Year 1		\$ 0.00	0%		
Year 2		\$ 0.00	0%		
Year 3		\$ 0.00	0%		
Year 4		\$ 0.00	0%		

12	Brockert ES 1255 Brockert Road Tucker, GA 30084	Kitchen	5	150.00					
13	Brown MS ES 4882 Browns Mill Road Lawrenceville, GA 30046	Kitchen	5	150.00					
14	Carlyle Lane ES 4120 Green Hawk Trail Doraville, GA 30219	Kitchen	5	150.00					
15	Cary Reynolds ES 2458 Pine Street Doraville, GA 30219	Kitchen	5	150.00					
16	Cedar Grove ES 1138 River Road Ellenwood, GA 30294	Kitchen	5	150.00					
17	Cedar Grove HS 1200 River Road Ellenwood, GA 30294	3-Kitchen 7-Culinary Art Classrooms Guarantee Systems	9	1,200.00					
18	Cedar Grove MS 1300 Walnut Road Doraville, GA 30219	3-Kitchen 4-Culinary Art Classrooms Guarantee Systems	5	750.00					
19	Chamblee ES 3628 Chamblee Dunwoody Road Atlanta, GA 30341	2-Kitchen 5-Culinary Art Classrooms Guarantee Systems	9	900.00					
20	Chamblee MS 3621 Spector Woods Drive Chamblee, GA 30341	Kitchen	5	300.00					
21	Chapman Thorne MS 5245 Mimosa Drive Stone Mountain, GA 30087	Kitchen	5	300.00					
22	Chapel Hill ES 3038 Redcliffe Boulevard Decatur, GA 30294	Kitchen	5	150.00					
23	Chapel Hill MS 3535 Dogwood Farm Road Decatur, GA 30294	Kitchen	5	300.00					
24	Chapel Hill 4378 South Peachtree Road Dunwoody, GA 30338	Kitchen	5	150.00					
25	Clarke MS 658 N Indian Creek Drive Clarkston, GA 30021-2	3-Kitchen 3-Culinary Art Classrooms Guarantee Systems	5	900.00					

26	Columbia HS 3230 Columbia Woods Drive Decatur, GA 30032	Kitchen	5	150.00					
27	Columbia HS 2106 Columbia Drive Decatur, GA 30030	2. Kitchen 7. Culinary Art Classroom Garbage System	5	1,750.00					
28	Columbia HS 3003 Columbia Drive Decatur, GA 30034	5. Kitchen 4. Culinary Art Classroom Garbage System	5	700.00					
29	Conewood Center 2477 Conewood Drive Decatur, GA 30033	Kitchen	5	150.00					
30	Crane Kays Int. 1628 North Druid Hills Road NE Atlanta, GA 30215	1. Kitchen 5. Culinary Art Classroom Garbage System	3	900.00					
31	DeKalb Elementary School of the Arts (DESA) 3131 Rockledge Road Acordale Estates, GA 30207	Kitchen	5	750.00					
32	DeKalb HS Tech South 2315 Peachtree-Rd Road Decatur, GA 30044		5						
33	DeKalb School of the Arts (DSA) 1182 Clermont Road Acordale Estates, GA 30207		5	1,000.00					
34	Dunwoody Unified 3630 Shadowford Rd Doraville, GA 30240	Kitchen	5	100.00					
35	Drexler HS 2440 Drexler Drive Chamblee, GA 30341	Kitchen	5	150.00					
36	Druid Hills HS 6750 Haggard Drive, NE Atlanta, GA 30242	3. Kitchen 1. Culinary Art Classroom Garbage System	5	450.00					
37	Druid Hills HS 3100 Mt. Olive Drive Decatur, GA 30033	3. Kitchen 5. Culinary Art Classroom Garbage System	5	300.00					

28	Darlene ES 851 S. Indian Creek Drive Stone Mountain, GA 30087	Kitchen	\$	150.00					
29	Darwood ES 1813 Wrentham Road Dunwoody, GA 30338	Kitchen	\$	150.00					
30	Dawson ES - Rm 10 3843 E. Nancy Creek Drive McAlister, GA 30219	Kitchen	\$	150.00					
31	Dawson ES 3033 Wrentham Road Dunwoody, GA 30338	1- Kitchen 1- Culinary Art Classroom Guardian System	\$	400.00					
32	E. J. Miller ES 719 Monte Road Stone Mountain, GA 30086	Kitchen	\$	150.00					
33	Eagle Woods Academy 5931 Shadow Rock Drive Lawrenceville, GA 30046	1- Kitchen 1- Culinary Art Classroom Guardian System	\$	500.00					
34	Early Learning Academy 787 Fayetteville Road, SE Atlanta, GA 30316	Kitchen	\$	150.00					
35	East Campus 5085 Montclair Dr Stone Mountain, GA 30083	Denali Alternative School- Kitchen	\$	100.00					
36	Edward J. Boyd ES 1900 Rock Springs Road Lithonia, GA 30058	Kitchen	\$	150.00					
37	Euclid ES 2914 Esplanade Drive Doraville, GA 30133	Kitchen	\$	150.00					
38	Farrington ES 3045 Philip Bradley Drive Lithonia, GA 30058	Kitchen	\$	150.00					
39	Fayette ES 127 Newton Park Drive NE Atlanta, GA 30307	Kitchen	\$	150.00					
40	Fish Rock ES 4002 Shawnee Mill Road Lawrenceville, GA 30046	Kitchen	\$	150.00					
41	Flint Shoals ES 1225 Flint Shoals Road Dacula, GA 30034	Kitchen	\$	150.00					

32	Kristen MS 505 S. Hampton Road Stone Mountain, GA 30150	1. Kitchen 4 Gallery Art Custom Guardrail Systems	\$	750.00				
33	Hamberick ES 1301 Hambrick Road Stone Mountain, GA 30153	Kitchen	\$	150.00				
34	Hawthorne ES 2505 Cavellton Drive NE Atlanta, GA 30141	Kitchen	\$	150.00				
35	Henderson MS ES 1408 Henderson Mill Road, NE Atlanta, GA 30145	Kitchen	\$	150.00				
36	Henderson MS 1810 Henderson Mill Road Chamblee, GA 30141	Kitchen	\$	300.00				
37	Hightower ES 4236 Tify Mill Road Doraville, GA 30135	Kitchen	\$	150.00				
38	Huntley MS ES 2112 Seaman Circle Chamblee, GA 30141	Kitchen	\$	150.00				
39	Inglewood ES 1488 Inglewood Road Tucker, GA 30084	Kitchen	\$	150.00				
40	Jackson Creek ES 724 N. Jackson Creek Drive Clarkston, GA 30121	Kitchen	\$	150.00				
41	International Student Center 1128 Midway Road Decatur, GA 30030		\$	150.00				
42	Jefferson ES 2530 Highland Drive Atlanta, GA 30119	Kitchen	\$	150.00				
43	Julia ES 1070 Charles Avenue Clarkston, GA 30121	Kitchen	\$	150.00				
44	Kelley Lake ES 1330 Kelly Lake Road Decatur, GA 30030	Kitchen	\$	150.00				
45	Kingbird ES 2051 Brandon Drive Dunwoody, GA 30128	Kitchen	\$	150.00				
46	Lakewood ES 1810 Peachtree Road NE Atlanta, GA 30141	2. Kitchen 3. Gallery Art Custom Guardrail Systems	\$	1,000.00				

67	Leland Ridge ES 1235 Balsam Drive Decatur, GA 30033	Kitchen	5	150.00				
68	Lithonia HS 2485 Phillips Road Lithonia, GA 30058	1. Kitchen 5. Culinary Art Classroom Guardian Systems	5	950.00				
68	Lithonia MS 2451 Harold Avenue Lithonia, GA 30058	1. Kitchen 5. Culinary Art Classroom Guardian Systems	5	950.00				
70	Luna ES 4127 Loney Road Tucker, GA 30084	Kitchen	5	150.00				
71	Maclure ES 5776 Maclure Road Lithonia, GA 30058	Kitchen	5	150.00				
72	Margaret Harris 1034 Knox Hill Drive NE Atlanta, GA 30329	Kitchen	5	200.00				
73	McLendon ES 1189 Hollywood Drive Decatur, GA 30033	Kitchen	5	150.00				
74	McLure Elementary Discovery Learning Academy ES 2162 Smith Avenue Decatur, GA 30032	Kitchen	5	150.00				
75	McNair HS 1804 Southcrest Road SE Atlanta, GA 30316	3. Kitchen 7. Culinary Art Kitchen Guardian System	5	1,850.00				
76	McNair MS 2190 Wainwright Drive Decatur, GA 30033	1. Kitchen 3. Culinary Art Kitchen Guardian System	5	950.00				
77	Michale ES 1838 Michale Road Tucker, GA 30084	Kitchen	5	150.00				
78	Miller Grove HS 2645 Oakley Medical Parkway Lithonia, GA 30058	2. Kitchen 7. Culinary Art Kitchen Guardian System	5	1,750.00				
79	Miller Grove MS 2215 Miller Road Decatur, GA 30035	Kitchen	5	200.00				

ID	Address	Room	System	Cost
80	M.E. J. HS 3991 Swampfinger Road Athens, GA 30608	3-Kitchen 4-Cafeteria Art Kitchen Guardian System	\$	800.00
81	Morningside ES 1380 Calhoun Plaza SE Atlanta, GA 30316	Kitchen	\$	150.00
82	Morningside ES 3945 Ashford-Cummins Road Atlanta, GA 30328	Kitchen	\$	150.00
83	Murphy Center ES 4775 South Goddard Road Lithonia, GA 30058	Kitchen	\$	150.00
84	Norris J. Harris ES 3981 Middle Drive Decatur, GA 30034	Kitchen	\$	150.00
85	Oak Grove ES 1807 Oak Grove Road, NE Atlanta, GA 30343	Kitchen	\$	150.00
86	Oak View ES 3374 Oakdale Road Decatur, GA 30034	Kitchen	\$	150.00
87	Oakview ES 1150 Willow Oak Way Doraville, GA 30140	Kitchen	\$	150.00
88	Panther Way ES 2170 Panther Way Court Atlanta, GA 30328	Kitchen	\$	150.00
89	Peachcrest ES 1530 Joy Lane Doraville, GA 30132	Kitchen	\$	150.00
90	Peachtree NG 4444 North Peachtree Road Atlanta, GA 30326	Kitchen	\$	150.00
91	Pine Ridge ES 750 Pine Ridge Drive Stone Mountain, GA 30087	Kitchen	\$	150.00
92	Pinecrest ES New Peachtree Road Doraville, GA 30140	Kitchen	\$	150.00
93	Pinecrest ES 1521 South Decatur Road Lithonia, GA 30058	Kitchen	\$	150.00
94	Rainbow ES 3881 Valley Chapel Road Decatur, GA 30034	Kitchen	\$	150.00

95	Parlan ES 2304 Stone Mountain Lakonia Rd Lithonia, GA 30028	Kitchen	\$	150.00					
96	Parlan ES 3477 Berlin Road Stone Mountain, GA 30089	2 - Kitchen 4-Culinary Art Classroom Cafeteria System	\$	900.00					
97	Parlan MS 1775 Rising Road Lithonia, GA 30028	1 - Kitchen 4-Culinary Art Classroom Cafeteria System	\$	750.00					
98	Robert Shaw ES 345 Conable Road Smyrna, GA 30079	Kitchen	\$	150.00					
99	Rock Chapel ES 1130 Rock Chapel Road Lithonia, GA 30028	Kitchen	\$	150.00					
100	Rockledge ES 2084 Green Forest Drive Decatur, GA 30032	Kitchen	\$	150.00					
101	Rowland ES 1317 S. Indian Creek Drive Stone Mountain, GA 30089	Kitchen	\$	150.00					
102	Sagevine Hill ES 1207 Ashbrook Road Atlanta, GA 30241	Kitchen	\$	150.00					
103	Salon MS 5212 Saton Road Lithonia, GA 30028	Kitchen	\$	300.00					
104	Sagevine MS 3456 Ames Road Decatur, GA 30030	Kitchen	\$	300.00					
105	Shadow Rock ES & Shadow Rock Center 1242 Hopewell Drive Lithonia, GA 30028	Kitchen	\$	300.00					
106	Spruce Run ES 1181 Cedar Hill Road Stone Mountain, GA 30087	Kitchen	\$	150.00					
107	Swaininger ES 1265 Swaininger Road Decatur, GA 30032	Kitchen	\$	150.00					
108	Swaininger Cafeteria ES 2807 Valley Chapel Road Decatur, GA 30034	2 - Kitchen 2 - Culinary Art Classroom Cafeteria System	\$	1,350.00					

109	Stephenson HS 705 Stephenson Road Stone Mountain, GA 30087	1- Kitchen 8- Culinary Art Classroom Guardian System	\$	1,150.00					
110	Stephenson MS 817 Stephenson Road Stone Mountain, GA 30087	3- Kitchen 4- Culinary Art Classroom Guardian System	\$	740.00					
111	Stone MA HS 4900 Stone Lane Stone Mountain, GA 30083	Kitchen	\$	150.00					
112	Stone Mountain HS 4700 James E. Myers Drive Stone Mountain, GA 30087	Kitchen	\$	150.00					
113	Stone Mountain HS 4055 Central Drive Stone Mountain, GA 30083	1- Kitchen 3- Culinary Art Classroom Guardian System	\$	1,200.00					
114	Stone Mountain MS 4301 Sam Parkway Stone Mountain, GA 30083	1- Kitchen 4- Culinary Art Classroom Guardian System	\$	750.00					
115	Stonewall ES 2619 Huber Street Lawrenceville, GA 30046	Kitchen	\$	150.00					
116	Tracy ES 2705 Oakwood Terrace Lawrenceville, GA 30046	Kitchen	\$	150.00					
117	Towers HS 1909 Brookstone Circle Dacula, GA 30032	2- Kitchen 5- Culinary Art Classroom Guardian System	\$	1,200.00					
118	Tucker HS 1016 Lakota Road Tucker, GA 30084	2- Kitchen 3- Culinary Art Classroom Guardian System	\$	1,100.00					
119	Tucker MS 2100 Woodland Road Tucker, GA 30084	Kitchen	\$	100.00					
120	Vanderlin ES 1477 Vanderlin Drive Dacula, GA 30032	Kitchen	\$	150.00					

121	Wadsworth, Mgrate ES 3039 Santa Monica Drive Decatur, GA 30032	Kitchen	\$	140.00					
122	Waters Tech HS 3075 Ararat Road Atlanta, GA 30341	Kitchen	\$	150.00					
123	Woodridge ES 4120 Cedar Ridge Trail Stone Mountain, GA 30080	Kitchen	\$	140.00					
124	Woodward ES 3034 Curto Drive, NE Atlanta, GA 30319	Kitchen	\$	140.00					
125	Wynbrooke Thruway ES 440 Wincobury Way Stone Mountain, GA 30087	Kitchen	\$	150.00					
		Total	\$	640.00					

Lump Sum Annual Pricing for the inspection and testing of Sprinkler Systems

No.	Client Address	Discretionary Specific Location	Location
1	AIC 1701 Mountain Industrial Blvd. Stone Mountain, GA 30083	No	\$ 1,000.00
	Supermarket/ Administration Offices Rite-Aid		
	PTA		
2	Elizabeth Andrew Int Alford St 800 Alford Road Stone Mountain, GA 30083	Partial	\$ 425.00
3	Angus Mountain Int 4633 Beams Mill Road Lithonia, GA 30058	Yes	\$ 1,000.00
4	Austin ES 1521 Roberts Drive Thomson, GA 30088	Yes	\$ 425.00
5	Richard W. Dharma Elementary Magnet 3111 Chosen Church Rd SE Adrian, GA 30314	No	\$ 1,000.00
6	Dechene MS 1200 Conington Highway Decatur, GA 30035	No	\$ 1,000.00
7	Bob Macho ES 1575 Spring Road Decatur, GA 30034	Partial	\$ 425.00
8	Brown MS ES 4863 Beams Mill Road Lithonia, GA 30058	Yes	\$ 1,000.00
9	Carl Meyer MS ES 3488 Pine Grove Mableton, GA 30156	Partial	\$ 425.00
10	Cedar Grove ES 1200 River Road Lawrenceville, GA 30046	Partial	\$ 400.00
11	Cedar Grove Int 1200 River Road Lawrenceville, GA 30046	Yes	\$ 400.00

Time and Materials Pricing for only approved repairs of Sprinkler Systems, identified during the annual inspections, as defined in the Scope of Work

Vendor are to provide a hourly rates for approved repair work related to the inspections of the listed locations. Prices are to include all costs including hourly wages from lowest to cost charges (if any), any associated travel, the preparation of reports and the distribution of said reports. All reports are to be submitted in duplicate as described in the Scope of Work.

ITEM / SERVICE PARTS	QUANTITY	UNIT PRICE	TOTAL PRICE
Hourly Rate for a Licensed Fire Technician approved repair work	1	100.00 Hourly	\$ 100.00 Hourly
Is Material over 50 miles to customer	Yes/No		
ANNUAL RATE INCREASE			
Year 1			
Year 2			
Year 3			
Year 4			

17	Cedar Grove MS 2300 Wilcox Road Decatur, GA 30034	Yes	\$	575.00					
18	Chamblee MS 1808 Chamblee Dunwoody Road Atlanta, GA 30341	Yes	\$	1,300.00					
19	Chamblee MS 2803 Seaton Woods Drive Chamblee, GA 30341	Yes	\$	575.00					
20	Chapel Hill HS 2116 Kaulfuss Boulevard Decatur, GA 30034	Partial	\$	475.00					
21	Chapel Hill MS 3535 Dogwood Farm Road Decatur, GA 30034	Yes	\$	575.00					
22	Clemson ES 4575 South Peachtree Road Clemson, GA 30238	Partial	\$	475.00					
23	Cornelius MS 612 N. Indian Creek Drive Columbus, GA 31911, 2	Yes	\$	1,000.00					
	2 - Modular (used classroom) building		Equal with upstairs office						
24	Columbia HS 1106 Columbia Drive Decatur, GA 30033	Partial	\$	575.00					
25	Columbus MS 6021 Columbia Drive Decatur, GA 30034	Yes	\$	575.00					
26	Conalwood Center 2477 Conalwood Drive Decatur, GA 30033	Yes	\$	575.00					
27	Covey Noyes HS 1625 North Druid Hills Road NE Atlanta, GA 30319	Partial	\$	475.00					
28	DeKalb Elementary School of the Arts (ESA) 2251 Northridge Road Aurora Station, GA 30007	Partial	\$	575.00					
29	DeKalb HS Tech South 2302 Peachtreeville Road Decatur, GA 30034	Yes	\$	475.00					
30	DeKalb School of the Arts (ESA) 1282 Clarendon Road Aurora Station, GA 30007	Yes	\$	675.00					
	30 - Older building, requires repair office								
31	Dunwoody United 1400 Dunwoody Rd GA 30340	Yes	\$	475.00					
32	Dunwoody ES 1440 Dunwoody Drive Chamblee, GA 30341	Partial	\$	475.00					

29	Crystal Hills HS 2,706 Maywood Drive, Mt. Airy, GA 30557	Yes	\$	5,75,00					
	Dunwoody ES 3223 Woodchuck Road Dunwoody, GA 30338	Yes	\$	575,00					
	Dunwoody HS 5025 Woodchuck Road Dunwoody, GA 30338	Yes	\$	1,000,00					
	4 - Modular (Good Classroom) Building				1 - Good Modular Yes (2/2/02)				
	G. L. Miller ES 3029 Martin Road Tucker Mountain, GA 30083	Yes	\$	575,00					
	Early Learning Academy 797 Jewettville Road, SE Marietta, GA 30144	Yes	\$	425,00					
	East Campus 1180 Memorial Dr. Tucker Mountain, GA 30083	Yes	\$	575,00					
	DeKalb School Policy (DeKalb, Ashford School) Office Administration Office								
	Edward L. Ross ES 5102 Rock Springs Road Lithonia, GA 30058	Yes	\$	575,00					
	Hickory ES 1505 Phyllis Kessler Drive Lithonia, GA 30058	Partial	\$	575,00					
	1 - Modular (Large Classroom) Building				1 - Modular (Sprinkler System)				
	Hamden ES 217 Hester Park Drive, Mt. Airy, GA 30557	Yes	\$	575,00					
	Han Rock ES 4802 Evans Mill Road Lithonia, GA 30058	Yes	\$	575,00					
	Heavens Hill 145 S. Winston Road Tucker Mountain, GA 30083	Yes	\$	575,00					
	Green Forest Drive Facility (DECOMMISSIONED) 2084 Green Forest Dr Doraville, GA	Yes	\$	250,00					
	Hightower ES 4226 Tilly Hill Road Doraville, GA 30134	Partial	\$	575,00					
	Hiramwood ES 1480 Hiramwood Road Tucker, GA 30084	Partial	\$	475,00					
	Indian Creek ES 124 N. Indian Creek Drive Clarkston, GA 30021	Partial	\$	475,00					

44	John Lewis ES 2622 Skyland Drive Atlanta, GA 30319	Yes	\$	575.00				
45	Judy HS 3805 DeWitt Avenue Duluth, GA 30091	Yes	\$	475.00				
46	Kennedy Magnet ES 2903 N. Druid Hills Rd. Atlanta, GA 30327	No						
	J. Moulton (used for enrollment purposes)	J. Moulton 303060000	\$	475.00				
47	Lithonia HS 2442 Phillips Road Lithonia, GA 30058	Yes	\$	1,000.00				
48	Lithonia MS 2413 Forest Avenue Lithonia, GA 30058	Yes	\$	575.00				
49	Marble ES 3770 Marble Road Lithonia, GA 30058	Yes	\$	575.00				
50	McRae Elementary (formerly Learning Academy II) 1102 Central Avenue Dacula, GA 30031	Yes	\$	500.00				
51	McRae HS 1204 Eisenhower Road DC Atlanta, GA 30016	Yes	\$	1,000.00				
52	McRae MS 1196 Wallingford Drive Dacula, GA 30031	Yes	\$	575.00				
53	Miller Grove MS 2045 DeKalb Medical Parkway Lithonia, GA 30058	Yes	\$	1,000.00				
54	Miller Grove MS 2113 Miller Road Newport, GA 30821	Yes	\$	575.00				
55	MCC, Jr. HS 2001 Snayfinger Road Lithonia, GA 30058	Yes	\$	1,000.00				
56	North Oak ES 1680 Calhoun Place NE Atlanta, GA 30316	Partial	\$	400.00				
57	Northway Center ES 6775 South Gaddock Road Lithonia, GA 30058	Partial	\$	400.00				
58	Norris I. Harris CS 3061 Norvell Drive Dacula, GA 30024	Yes	\$	575.00				
59	Oak View ES 3514 Daniels Road Dacula, GA 30024	Yes	\$	575.00				

60	Quail Hill ES 2130 Willow Oak Way Fayetteville, GA 30240	Partial	1	475.00					
61	Panola Way ES 2170 Panola Way Court Lawrenceville, GA 30046	Yes	2	375.00					
62	Pawnee Hill Bus Lot 2017 Clifton Springs Rd Decatur, GA 30034	No	2	475.00					
	Bus Garage, Fuel Tank, Transportation Office								
63	Peaceville MS 4004 North Peachtree Road Atlanta, GA 30319	No	2	375.00					
64	Pine Ridge ES 750 Pine Ridge Drive Stone Mountain, GA 30087	No	1	175.00					
65	Pleasantdale ES New Riverdale Road Doraville, GA 30145	No	1	425.00					
66	Plumtree ES 2321 South Dasher Road Lithonia, GA 30058	Yes	1	175.00					
67	Purinton ES 1801 Arroyo Chapel Road Decatur, GA 30034	Partial	1	275.00					
68	Radiant ES 1804 Stone Mountain Lithonia Rd Lithonia, GA 30058	Yes	1	475.00					
69	Redick MS 2247 Redick Road Stone Mountain, GA 30087	Yes	2	1,000.00					
70	Redon MS 1770 Young Road Lithonia, GA 30058	No	1	175.00					
71	Robert Shaw ES 180 Gamble Road Scottdale, GA 30076	Yes	1	175.00					
72	Rock Chapel ES 2280 Rock Chapel Road Lithonia, GA 30058	Partial	1	275.00					
73	Rowland ES 1327 S. Indian Creek Drive Newnan, GA 30060	No	1	175.00					
74	Sagehen Hills ES 1800 Alabaster Road Atlanta, GA 30345	No							
	4 - Modular Single Classroom Buildings	3 - Sprinkler System	1	425.00					
75	Salem MS 1332 Salem Road Lithonia, GA 30058	No	1	175.00					

74	Saint Miss Service Center 17302 Sawdust Road Tucker, GA 30084	Storage Rooms / Front Booth	1	415.00					
	Mus Garage/ Automotive Garage/ Rear Storage Building/ Grounds Zone								
77	Seagraves MS 1414 Kowal Road Dacula, GA 30040	No							
78	1 - Modular (single classroom) buildings Modular (single classroom) buildings	3 - 1 Modular buildings Sportsfield	3	475.00					
79	Shadow Rock ES & Shadow Rock Center 12461 Kingsway Drive Lawrenceville, GA 30046	No	1	575.00					
80	Snapfinger ES 1367 Snapfinger Road Lawrenceville, GA 30046	Partial	1	415.00					
81	Southwest Dekalb HS 27811 Northwood Road Mableton, GA 30128	No	1	575.00					
82	Stephensville HS 703 Stephansville Road Stone Mountain, GA 30087	Yes	1	1,000.00					
83	Stephensville MS 912 Stephansville Road Stone Mountain, GA 30087	Yes	1	575.00					
84	Stone Hill ES 4900 Stone Hill Lane Stone Mountain, GA 30087	Partial	1	575.00					
85	Stone Mountain HS 4355 Central Drive Stone Mountain, GA 30087	Yes	1	1,000.00					
86	Stone Mountain MS 4361 Dan Parkway Stone Mountain, GA 30087	No	1	575.00					
87	Stonewall ES 1429 Huber Street Lawrenceville, GA 30046	Partial	1	420.00					
88	Stovall HS 3910 Broadview Circle Doraville, GA 30013	Yes	1	1,000.00					
89	Tucker HS 5096 Lullwater Road Tucker, GA 30084	Yes Fire Pump	1	2,300.00					
90	Tucker MS 2340 Edgewood Road Tucker, GA 30084	No	1	575.00					
	1 - Modular (single classroom) building	Yes							
91	Wanderlyn ES 14877 Wanderlyn Drive Dunwoody, GA 30318	Partial	1	420.00					

ATTACHMENT J: IMMIGRATION AND SECURITY CERTIFICATION

If you are providing service, performing work or delivering goods to the DeKalb County Board of Education/DeKalb County School District including, but not limited to schools, warehouses and central offices, the applicable Georgia Security and Immigration Compliance documents found here must be completed, signed, notarized and submitted with your bid/proposal. Failure to provide this document with your bid/proposal will result in the disqualification of the bid/proposal.

1) Offeror/Bidder (the "Offeror") shall at all times comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A. § 13-10-90 et. seq.

2) In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. § 13-10-90 et. seq. (collectively the "Act"), the Offeror **MUST INITIAL** the statement applicable to Offeror below:

(a) **(Initial here):** Offeror declares under penalties of perjury that, Offeror has registered at <https://e-verify.uscis.gov/enroll/> to verify information of all new employees in order to comply with the Act; is authorized to use and uses the federal authorization program under the federal work authorization user identification number issued on the date of authorization below; will continue to use the authorization program throughout the contract period; Offeror further warrants and agrees Offeror shall execute and return any and all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq. **[Offerors who initial (a) must attach and return a signed, notarized Contractor Affidavit and Agreement with the Contract if awarded];**

or

(b) **(Initial here):** Offeror warrants that he/she does not employ any other persons, and he/she does not intend to hire any employees or to perform the Contract. **[Offerors who initial (b) must attach and return a signed, notarized Affidavit of Exception with the Contract if awarded];**

or

(c) **(Initial here)** Offeror is an *individual* who is licensed pursuant to Title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for services to be rendered by such *individual* and thus does not have to provide an affidavit.

3) **(Initial here)** Offeror will not employ or contract with any subcontractor in connection with a covered contract unless the subcontractor is registered, authorized to use and uses the federal work authorization program; and provides Offeror with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq.

4) **(Initial here)** Offeror agrees that, if Offeror employs or contracts with any subcontractor in connection with the covered contract under the Act and DOL Rules 300-10-1-.01, et seq that Offeror will secure from each sub-contractor at the time of the contract the sub-contractor's name and address, the employee-number applicable to the sub-

contractor, the date the authorization to use the federal work authorization program was granted to sub-contractor; the subcontractor's attestation of the subcontractor's compliance with the Act and Georgia Department of Labor Rule 300-10-1-.01, et seq.; and the subcontractor's agreement not to contract with sub-subcontractors unless the sub-subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides subcontractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq.

- 5) *(Initial here)* Offeror agrees to provide the DeKalb County School District with all affidavits of compliance as required by O.C.G.A. § 13-10-90 *et seq.* and Georgia Department of Labor Rules 300-10-1-.01, et seq within five (5) business days of receipt.

	June 26, 2020
Signature	Date
109804	March 27, 2008
EEV/Basic Pilot Program User Identification Number	Date of Authorization

Firm Name: Cliff's Fire Extinguisher Company, Inc.

Street/Mailing Address: 311 Bell Park Drive

City, State, Zip Code: Woodstock, GA 30188

Telephone Number: (770) 591-5271

Email Address: jcb@cliffsfire.com

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
26 DAY OF JUNE, 2020

[Signature]
Notary Public
My Commission Expires: 4/12/2022



CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. 13-10-91, and attests **under oath** that:

(1) the individual, firm, or corporation ("Contractor") which is contracting with the DeKalb County Board of Education has registered with, is authorized to use, uses, and will continue throughout the contract term to use and participate in, a federal work authorization program [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91, as amended. As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

(2) Contractor's correct user identification number and date of authorization is set forth herein below.

(3) Contractor agrees that the Contractor will not employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the DeKalb County Board of Education, unless at the time of the contract said subcontractor:

- (a) is registered with and participates in the federal work authorization program;
- (b) provides Contractor with a duly executed, notarized affidavit with the same affirmations, agreements, and information as contained herein and in such form as required under applicable law; and
- (c) agrees to provide Contractor with notice of receipt and a copy of every sub-subcontractor Affidavit or other applicable verification procured by subcontractor at the time of contract with the sub-subcontractor(s) within five (5) business days after receiving the said Affidavit or verification.

Contractor agrees to maintain records of such compliance and to provide notice of receipt and a copy of each such subcontractor Affidavit or other permissible verification to the DeKalb County Board of Education at the time the subcontractor(s) is retained to perform such service or within five (5) days after receiving the said Affidavit or verification, whichever first occurs.

(4) Contractor further agrees to and shall provide DeKalb County Board of Education with copies of all other affidavits or other applicable verification received by Contractor (i.e.: sub-subcontractor affidavits and all other lower tiered affidavits) within five (5) days of receipt.

109804 March 27, 2008
EEV/Basic Pilot Program User Identification Number Date of Authorization

If an applicable Federal work authorization program as described above is used, other than the EV/Basic Pilot Program, please identify the program.

CLIFF'S FIRE EXTINGUISHER Co., INC JUNE 26, 2020
Company Name / Contractor Name Date

[Signature] JUNE 26, 2020
BY: Signature of Authorized Officer or Agent Date

VICE PRESIDENT
Title of Authorized Officer or Agent of Contractor

JOSHUA BENNETT
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
18 DAY OF JUNE, 2020

[Signature]
Notary Public
My Commission Expires: APRIL 12, 2022



SUBCONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, and attests **under oath** that:

(1) the undersigned individual, firm or corporation ("Subcontractor") is engaged in the physical performance of services under a contract with Cliffs Fire (name of Contractor), which has a contract with the DeKalb County Board of Education.

(2) Subcontractor has registered with, is authorized to use, uses, and will continue throughout the contract term to use and participate in, a federal work authorization program [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91. As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

(3) Subcontractor's correct user identification number and date of authorization is set forth herein below.

(4) Subcontractor agrees that the Subcontractor will not employ or contract with any sub-subcontractor(s) in connection with the physical performance of services pursuant to this subcontract or the contract with the DeKalb County Board of Education, unless said sub-subcontractor:

(a) is registered with and participates in the federal work authorization program;

(b) provides Subcontractor with a duly executed, notarized affidavit with the same affirmations, agreements, and information as contained herein and in such form as required under applicable law; and

(c) agrees to provide Subcontractor with notice of receipt and a copy of every sub-subcontractor Affidavit or other permissible verification procured by sub-subcontractor at the time the sub-subcontractor(s) is retained to perform such service or within five (5) days after receiving the said Affidavit or verification, whichever first occurs.

Subcontractor agrees to maintain records of such compliance and to provide notice of receipt and a copy of each such sub-subcontractor Affidavit or other applicable verification to the Contractor at the time the sub-subcontractor(s) is retained to perform such service or within five (5) days after receiving the said Affidavit or verification, whichever first occurs.

930896
EEV/Basic Pilot Program User Identification Number

12/15/15
Date of Authorization

If an applicable Federal work authorization program as described above is used, other than the EEV/Basic Pilot Program, please identify the program.

[Signature]
BY: Authorized Officer or Agent

7/28/20
Date

Automatic Sprinkler Corp.
(Subcontractor Name)

President
Title of Authorized Officer or Agent of Subcontractor

Vernon Luken
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
28 DAY OF July, 20 20

[Signature]
Notary Public
My Commission Expires: 3/8/21



GEORGIA SECURITY & IMMIGRATION COMPLIANCE ACT DOCUMENTS

AFFIDAVIT OF EXCEPTION

The undersigned, in connection with a proposed contract or subcontract with the DeKalb County School District for the physical performance of services under O.C.G.A. 13-10-90, et seq. (the "Contract"), hereby affirms and certifies under penalties of perjury that:

- (a) I am a sole proprietor or single member entity; and **I do not employ** any other persons.
- (b) I do not intend to hire any employees or to perform the Contract.
- (c) A true, correct and complete copy of my driver's license is attached hereto.

If at any time hereafter I determine that I will need to hire employees to satisfy or complete the services under the Contract then *before* hiring any employees, I will:

- (i) immediately notify the School District in writing
At: N/A ; and

- (ii) register with, participate in and use, a federal work authorization program operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91, as amended; and

- (iii) Provide the School District with all affidavits required by O.C.G.A. § 13-10-90 *et seq.* and Georgia Department of Labor Rules 300-10-1-.01, et seq.

I agree that I will not employ or contract with any subcontractor(s) to provide services under my contract with the DeKalb County School District, school, or DeKalb County Board of Education, unless at the time of the contract said subcontractor:

- (i) is registered with and participates in the federal work authorization program;
- (ii) provides me with a duly executed, notarized affidavit with the same affirmations, agreements, and information as contained herein and in such form as required under applicable law; and
- (iii) agrees to provide me with notice of receipt and a copy of every sub-subcontractor Affidavit or other applicable verification procured by subcontractor at the time of contract with the sub-subcontractor(s) within five (5) business days after receiving the said Affidavit or verification.

If I do contract with such subcontractors, I agree to maintain records of such compliance and to provide notice of receipt and a copy of each such subcontractor Affidavit or other permissible verification (i.e.: sub-subcontractor affidavits and all other lower tiered affidavits) to the DeKalb County Board of Education at the time the subcontractor(s) is retained to perform such service or within five (5) days after

receiving the said Affidavit or verification, whichever first occurs.

Attached hereto is a true and correct copy of my state issued driver's license or state issued identification card. I understand that a driver's license or identification card shall only be accepted if it is issued by a state within the United States and such state verifies lawful immigration status prior to issuing a driver's license or identification card. I understand that the Georgia Attorney General/State Law Department's website posts an annually updated list of the states that verify immigration status prior to the issuance of a driver's license or identification card and that only issue licenses or identification cards to persons lawfully present in the United States.

N/A

BY: Printed Name

Signature

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

____ DAY OF _____, 20____

Notary Public

My Commission Expires: _____

ATTACHMENT J: IMMIGRATION AND SECURITY CERTIFICATION

If you are providing service, performing work or delivering goods to the DeKalb County Board of Education/DeKalb County School District including, but not limited to schools, warehouses and central offices, the applicable Georgia Security and Immigration Compliance documents found here must be completed, signed, notarized and submitted with your bid/proposal. Failure to provide this document with your bid/proposal will result in the disqualification of the bid/proposal.

1) Offeror/Bidder (the "Offeror") shall at all times comply with the Georgia Security and Immigration Compliance Act, as amended, O.C.G.A. § 13-10-90 et. seq.

2) In order to insure compliance with the Immigration Reform and Control Act of 1986 (IRCA), D.L. 99-603 and the Georgia Security and Immigration Compliance Act, as amended by the Illegal Immigration Reform Act of 2011, O.C.G.A. § 13-10-90 et. seq. (collectively the "Act"), the Offeror **MUST INITIAL** the statement applicable to Offeror below:

(a) VL (Initial here): Offeror declares under penalties of perjury that, Offeror has registered at <https://e-verify.uscis.gov/enroll/> to verify information of all new employees in order to comply with the Act; is authorized to use and uses the federal authorization program under the federal work authorization user identification number issued on the date of authorization below; will continue to use the authorization program throughout the contract period; Offeror further warrants and agrees Offeror shall execute and return any and all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq. [Offerors who initial (a) must attach and return a signed, notarized Contractor Affidavit and Agreement with the Contract if awarded];

or

(b) _____ (Initial here): Offeror warrants that he/she does not employ any other persons, and he/she does not intend to hire any employees or to perform the Contract. [Offerors who initial (b) must attach and return a signed, notarized Affidavit of Exception with the Contract if awarded];

or

(c) _____ (Initial here) Offeror is an individual who is licensed pursuant to Title 26 or Title 43 or by the State Bar of Georgia and is in good standing when such contract is for services to be rendered by such individual and thus does not have to provide an affidavit.

3) VL (Initial here) Offeror will not employ or contract with any subcontractor in connection with a covered contract unless the subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides Offeror with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq.

4) VL (Initial here) Offeror agrees that, if Offeror employs or contracts with any subcontractor in connection with the covered contract under the Act and DOL Rules 300-10-1-.01, et seq that Offeror will secure from each sub-contractor at the time of the contract the sub-contractor's name and address, the employee-number applicable to the sub-

DeKalb County
SCHOOL DISTRICT

contractor, the date the authorization to use the federal work authorization program was granted to sub-contractor; the subcontractor's attestation of the subcontractor's compliance with the Act and Georgia Department of Labor Rule 300-10-1-.01, et seq.; and the subcontractor's agreement not to contract with sub-subcontractors unless the sub-subcontractor is registered, authorized to use, and uses the federal work authorization program; and provides subcontractor with all affidavits required by the Act and the rules and regulations issued by the Georgia Department of Labor as set forth at Rule 300-10-1-.01 et. seq.


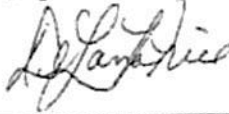
- 5) VL (Initial here) Offeror agrees to provide the DeKalb County School District with all affidavits of compliance as required by O.C.G.A. § 13-10-90 et seq. and Georgia Department of Labor Rules 300-10-1-.01, et seq within five (5) business days of receipt.

[Signature] _____ Date 7/28/20
Signature Date
930896 _____ 12/15/15
EEV/Basic Pilot Program Date of Authorization
User Identification Number


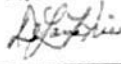
Firm Name: Automatic Sprinkler Corporation
Street/Mailing Address: 6145 Lollis Creek Road
City, State, Zip Code: Flowery Branch, GA 30542
Telephone Number: 678-765-6260
Email Address: aluken@autosprink-ga.com

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
28 DAY OF July, 2020
[Signature]
Notary Public
My Commission Expires: 3/8/21



THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE	City of Woodstock	This license is not transferable and is subject to be revoked if abused.
Effective Date: 01/28/2020		Account #: 000002153
License #: OCCTX20-04405		Expires: 12/31/2020
NAICS Code #: 423850		
Business Name: CLIFF'S FIRE EXTINGUISHER		Woodstock, Georgia
DBA Name:		
Business Location: 311 BELL PARK DR		This license expires as specified above. Licensed business to be conducted in conformity with and subject to the provisions of the ordinance of the City of Woodstock and the laws of the State of Georgia.
Business Description: SERVICE ESTABLISHMENT EQUIPMENT AND SUPP		
Applicant/Owner: CLIFF'S FIRE EXTINGUISHER 311 BELL PARK DR Woodstock, GA 30188		

THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE	City of Woodstock	This license is not transferable and is subject to be revoked if abused.
Effective Date: 01/28/2020		Account #: 000002153
License #: OCCTX20-04405		Expires: 12/31/2020
NAICS Code #: 423850		
Business Name: CLIFF'S FIRE EXTINGUISHER		Woodstock, Georgia
DBA Name:		
Business Location: 311 BELL PARK DR		This license expires as specified above. Licensed business to be conducted in conformity with and subject to the provisions of the ordinance of the City of Woodstock and the laws of the State of Georgia.
Business Description: SERVICE ESTABLISHMENT EQUIPMENT AND SUP		
Applicant/Owner: CLIFF'S FIRE EXTINGUISHER 311 BELL PARK DR Woodstock, GA 30188		

THIS LICENSE MUST BE POSTED IN A CONSPICUOUS PLACE	City of Woodstock	This license is not transferable and is subject to be revoked if abused.
Effective Date: 01/28/2020		Account #: 000002153
License #: OCCTX20-04405		Expires: 12/31/2020
NAICS Code #: 423850		
Business Name: CLIFF'S FIRE EXTINGUISHER		Woodstock, Georgia
DBA Name:		
Business Location: 311 BELL PARK DR		This license expires as specified above. Licensed business to be conducted in conformity with and subject to the provisions of the ordinance of the City of Woodstock and the laws of the State of Georgia.
Business Description: SERVICE ESTABLISHMENT EQUIPMENT AND SUP		
Applicant/Owner: CLIFF'S FIRE EXTINGUISHER 311 BELL PARK DR Woodstock, GA 30188		

City of Woodstock
12453 Hwy 92
Woodstock, GA 30188

CLIFF'S FIRE EXTINGUISHER
311 BELL PARK DRIVE
WOODSTOCK, GA 30188



JOHN F. KING
STATE OF GEORGIA
OFFICE OF
GEORGIA SAFETY FIRE COMMISSIONER
620 West Tower, 2 Martin Luther King, Jr. Drive
Atlanta, Georgia 30334

License No. 0004B
Expired on: 12/31/2020

**PRE-ENGINEERED RESTAURANT SUPPRESSION SYSTEM
ENGINEERED FIRE SUPPRESSION SYSTEMS
PRE-ENGINEERED INDUSTRIAL FIRE SUPPRESSION SYSTEMS
PORTABLE FIRE EXTINGUISHER LICENSE**

Pursuant to the provisions of the "Georgia Fire Extinguisher Law" (Chapter 25-12) and the "Georgia Fire Extinguisher Rules and Regulations" (Chapter 120 - 3 - 23) and having met all application requirements and license qualifications thereunder, this license is hereby granted to:

Cliff's Fire Extinguisher Co., Inc.

311 Bell Park Drive
Woodstock, GA 30188-1663
License (s) restrictive to the following systems:

This license is not transferable and may be revoked for violation of the Law, or the Rules and Regulations promulgated thereunder:


Jeff Hogan
STATE FIRE MARSHAL


JOHN F. KING
INSURANCE AND SAFETY FIRE



JOHN F. KING
COMMISSIONER OF INSURANCE
SAFETY FIRE COMMISSIONER

STATE OF GEORGIA
OFFICE OF
GEORGIA SAFETY FIRE COMMISSIONER

920 West Tower, 2 Martin Luther King, Jr. Drive
Atlanta, Georgia 30334

License No.

CL 000432

FIRE PROTECTION CONTRACTOR LICENSE

Pursuant to the provisions of the "Georgia Fire Sprinkler Act" (O.C.G.A. 25-11) and having met all application requirements and license qualifications pursuant 25-11-7 and the Rules and Regulations promulgated thereunder, this license is hereby granted to:

Cliff's Fire Extinguisher Co Inc
311 Bell Park Drive
Woodstock GA 30188

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder.

Date Issued 12/19/2019 THIS CERTIFICATE EXPIRES 12/31/2020

Please visit our website at <http://www.safec.com/certification/>
to see additional real-time information regarding this license.

JOHN F. KING
INSURANCE AND SAFETY FIRE COMMISSIONER



JOHN F. KING
 COMMISSIONER OF INSURANCE
 SAFETY FIRE COMMISSIONER

STATE OF GEORGIA
 OFFICE OF
 GEORGIA SAFETY FIRE COMMISSIONER

920 West Tower, 2 Martin Luther King, Jr. Drive
 Atlanta, Georgia 30334

Certificate No.

CC 000626

CERTIFICATE OF COMPETENCY

Pursuant to the provisions of the "Georgia Fire Sprinkler Act" (O.C.G.A. 25-11) and having met all application requirements and certification qualifications pursuant 25-11-4 and the Rules and Regulations promulgated thereunder, this certificate is hereby granted to:

Louie N Lincoln
 Cliff's Fire Extinguisher Co Inc
 311 Bell Park Drive
 Woodstock GA 30188

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder:

Date Issued: 12/19/2010
 Association Date: 01/29/2013

THIS CERTIFICATE EXPIRES 12/31/2020

 JOHN F. KING
 INSURANCE AND SAFETY FIRE COMMISSIONER

State of Georgia



State Construction Industry Licensing Board Division of Low Voltage Contractors

This is to certify that
Louis Cliff Bennett

*having given satisfactory evidence of the necessary qualifications as required
by the laws of the State of Georgia has been duly registered as an*
Low Voltage Alarm

LVA205753

11th

June 2008



Donald E. Hurst *R.D. Vaughn*
BOARD CHAIRMAN DIVISION DIRECTOR, PROFESSIONAL & TECHNICAL REGISTRATION
James R. Jurek *Karen C. Handell*
DIVISION CHIEF CLERK SECRETARY OF STATE

State of Georgia



State Construction Industry Licensing Board Division of Low Voltage Contractors

This is to certify that

Joshua Cliff Bennett

*having given satisfactory evidence of the necessary qualifications as required
by the laws of the State of Georgia has been duly registered as an*

Low Voltage Alarm

LVA205752

11th

June 2008



Ronald E. Smith, Jr.
BOARD CHAIRMAN

R.D. Vaughn
DEPUTY CHIEF OF POLICE, GEORGIA LICENSING BOARD

James R. Jones
DIVISION CHAIRMAN

Karen C. Handell
ATTORNEY AT LAW



**NATIONAL INSTITUTE FOR CERTIFICATION
IN ENGINEERING TECHNOLOGIES®**

Providing Certification Programs Since 1961

BE IT KNOWN THAT

Louis C. Bennett

IS HEREBY AWARDED CERTIFICATION AT

LEVEL III

IN FIRE PROTECTION ENGINEERING TECHNOLOGY
SPECIAL HAZARDS SUPPRESSION SYSTEMS

BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.

Certification Valid through April 1, 2022

CERTIFICATION NUMBER 119152

CHAIRMAN OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS



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IN ENGINEERING TECHNOLOGIES®**

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BE IT KNOWN THAT

Louis C. Bennett

IS HEREBY AWARDED CERTIFICATION AT

LEVEL III

IN FIRE PROTECTION ENGINEERING TECHNOLOGY
FIRE ALARM SYSTEMS

BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.

Certification Valid through April 1, 2022

CERTIFICATION NUMBER 119152

CHAIRMAN OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS



**NATIONAL INSTITUTE FOR CERTIFICATION
IN ENGINEERING TECHNOLOGIES®**

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BE IT KNOWN THAT

Joshua C. Bennett

IS HEREBY AWARDED CERTIFICATION AT

Level II

IN FIRE ALARM SYSTEMS

BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.
Certification Valid Through 05/01/2022

CERTIFICATION NUMBER 119707

CHAIRMAN OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS



**NATIONAL INSTITUTE FOR CERTIFICATION
IN ENGINEERING TECHNOLOGIES®**

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BE IT KNOWN THAT

Louie N. Lincoln

IS HEREBY AWARDED CERTIFICATION AT

LEVEL III

IN FIRE PROTECTION ENGINEERING TECHNOLOGY
WATER-BASED SYSTEMS LAYOUT

**BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.**

Certification Valid through October 1, 2022

CERTIFICATION NUMBER 97403

CHAIRMAN OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS



**NATIONAL INSTITUTE FOR CERTIFICATION
IN ENGINEERING TECHNOLOGIES®**

Providing Certification Programs Since 1961

BE IT KNOWN THAT

Franklin Chambers

IS HEREBY AWARDED THE FOLLOWING CERTIFICATION

Fire Alarm Systems Level II

Certification Number **140406**

Valid Through **2021-07-01**

VERIFY ONLINE
nicet.org/verify

BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.

Curtis A. Beck

CHAIR OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS



**NATIONAL INSTITUTE FOR CERTIFICATION
IN ENGINEERING TECHNOLOGIES®**

Providing Certification Programs Since 1961

BE IT KNOWN THAT

Vernon B. Luken

IS HEREBY AWARDED CERTIFICATION AT

LEVEL III

IN FIRE PROTECTION ENGINEERING TECHNOLOGY
WATER-BASED SYSTEMS LAYOUT

**BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.**

Certification Valid through October 1, 2021

CERTIFICATION NUMBER 101467

CHAIRMAN OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS



**NATIONAL INSTITUTE FOR CERTIFICATION
IN ENGINEERING TECHNOLOGIES®**

Providing Certification Programs Since 1961

BE IT KNOWN THAT

Eric A. Hines

IS HEREBY AWARDED CERTIFICATION AT
LEVEL III

IN FIRE PROTECTION ENGINEERING TECHNOLOGY
WATER-BASED SYSTEMS LAYOUT

**BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.**

Certification Valid through November 1, 2021

CERTIFICATION NUMBER 101847

CHAIRMAN OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS



**NATIONAL INSTITUTE FOR CERTIFICATION
IN ENGINEERING TECHNOLOGIES®**

Providing Certification Programs Since 1961

BE IT KNOWN THAT

Dana L. Player

IS HEREBY AWARDED CERTIFICATION AT

LEVEL II

IN FIRE PROTECTION ENGINEERING TECHNOLOGY
INSPECTION AND TESTING OF WATER-BASED SYSTEMS

BASED UPON SUCCESSFUL DEMONSTRATION OF REQUISITE KNOWLEDGE,
EXPERIENCE AND WORK PERFORMANCE AS SET FORTH BY THIS INSTITUTE.

Certification Valid through January 1, 2021

CERTIFICATION NUMBER 115513

CHAIRMAN OF THE NICET BOARD OF GOVERNORS

A DIVISION OF THE NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS



mnbennett52@gmail.com

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Certification	Effective Date	Expiration Date	Status	Valid	Actions
ITWBS-II	11/14/2016	12/1/2022	Active	✓	⬇

Matthew Bennett



JOHN F. KING
 COMMISSIONER OF INSURANCE
 SAFETY FIRE COMMISSIONER

STATE OF GEORGIA
 OFFICE OF
 GEORGIA SAFETY FIRE COMMISSIONER

920 West Tower, 2 Martin Luther King, Jr. Drive
 Atlanta, Georgia 30334

License No.

IL 000913

FIRE PROTECTION SYSTEM INSPECTOR LICENSE

Pursuant to the provisions of the "Georgia Fire Sprinkler Act" (O.C.G.A. 25-11) and having met all application requirements and certification qualifications pursuant 25-11-4 and the Rules and Regulations promulgated thereunder, this certificate is hereby granted to:

Justin M Fuglio
 Cliff's Fire Extinguisher Co Inc
 311 Bell Park Drive
 Woodstock GA 30188

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder.

Date Issued: 12/19/2019
 Association Date: 05/17/2016

THIS CERTIFICATE EXPIRES 12/31/2020

JOHN F. KING
 INSURANCE AND SAFETY FIRE COMMISSIONER



JOHN F. KING
OFFICE OF THE
GEORGIA SAFETY FIRE COMMISSIONER

STATE OF GEORGIA
OFFICE OF
GEORGIA SAFETY FIRE COMMISSIONER

70 West Tower 2 Martin Luther King, Jr. Drive
Atlanta Georgia 30334

License No.

IL 000953

FIRE PROTECTION SYSTEM INSPECTOR LICENSE

Pursuant to the provisions of the "Fire Protection System Inspectors Act" (O.C.G.A. 25-11) and having met all application requirements and certification qualifications pursuant to 25-11-4 and the Rules and Regulations promulgated thereunder, this certificate is hereby granted to:

Christopher E Herrington
Cliff's Fire Extinguisher Co Inc
311 Bell Park Drive
Woodstock GA 30188

This certificate is not transferable and may be reviewed for violation of the Act or the Rules and Regulations promulgated thereunder.

Date Issued: 12/19/2019
Expiration Date: 02/27/2022

THIS CERTIFICATE EXPIRES 12/31/2028


JOHN F. KING
INSURANCE AND SAFETY FIRE COMMISSIONER



JOHN F. KING
COMMISSIONER OF INSURANCE
SAFETY FIRE COMMISSIONER

STATE OF GEORGIA
OFFICE OF
GEORGIA SAFETY FIRE COMMISSIONER

920 West Tower, 2 Martin Luther King, Jr. Drive
Atlanta, Georgia 30334

License No.

IL 000804

FIRE PROTECTION SYSTEM INSPECTOR LICENSE

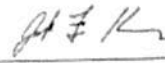
Pursuant to the provisions of the "Georgia Fire Sprinkler Act" (O.C.G.A. 25-11) and having met all application requirements and certification qualifications pursuant 25-11-4 and the Rules and Regulations promulgated thereunder, this certificate is hereby granted to:

Christopher M Gore
Cliff's Fire Extinguisher Co Inc
311 Bell Park Drive
Woodstock GA 30188

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder.

Date Issued: 12/19/2019
Association Date: 06/09/2014

THIS CERTIFICATE EXPIRES 12/31/2020



JOHN F. KING
INSURANCE AND SAFETY FIRE COMMISSIONER



JOHN F. KING
COMMISSIONER OF INSURANCE
SAFETY FIRE COMMISSIONER

STATE OF GEORGIA
OFFICE OF
GEORGIA SAFETY FIRE COMMISSIONER

920 West Tower, 2 Martin Luther King, Jr Drive
Atlanta, Georgia 30334

License No.

IL 001085

FIRE PROTECTION SYSTEM INSPECTOR LICENSE

Pursuant to the provisions of the "Georgia Fire Sprinkler Act" (O.C.G.A. 25-11) and having met all application requirements and certification qualifications pursuant 25-11-4 and the Rules and Regulations promulgated thereunder, this certificate is hereby granted to:

Kevin S Smith
Cliff's Fire Extinguisher Co Inc
311 Bell Park Drive
Woodstock GA 30188

This certificate is not transferable and may be revoked for violation of the Act, or the Rules and Regulations promulgated thereunder.

Date issued 03/02/2020
Association Date 08/20/2019

THIS CERTIFICATE EXPIRES 12/31/2020

JOHN F. KING
INSURANCE AND SAFETY FIRE COMMISSIONER

John F. King
INSURANCE & SAFETY FIRE
COMMISSIONER

**PRE-ENGINEERED INDUSTRIAL
PRE-ENGINEERED KITCHEN
FIRE EXTINGUISHER PERMIT**

David S. Taylor
Cliff's Fire Extinguisher Co., Inc.

311 Bell Park Drive

Woodstock, GA 30188-1663

EXP DATE
12/31/2020

LICENSE #
0004B

PERMIT #
2712XHP

This is to certify the
photograph and signature
hereon identifies the
bearer as duly
authorized permittee to
conduct the identified
functions on the identified
system(s)



Signature of David S. Taylor

Signature of David S. Taylor

John F. King
INSURANCE & SAFETY FIRE
COMMISSIONER

FIRE EXTINGUISHER PERMIT

Anthony K. Taylor
Cliff's Fire Extinguisher Co., Inc.

311 Bell Park Drive

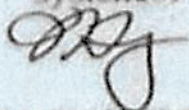
Woodstock, GA 30188-1663

EXP DATE
12/31/2020

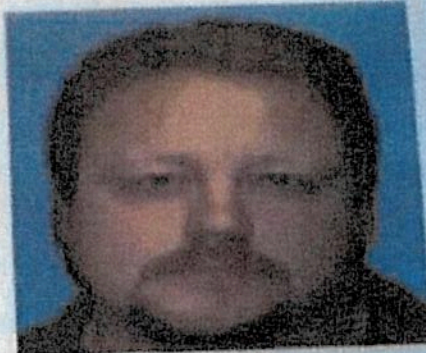
LICENSE #
0004B

PERMIT #
1315X

This is to certify the
photograph and signature
hereon identifies the
bearer as duly
authorized permittee to
conduct the identified
functions on the identified
system(s)



John F. King



Anthony Kenneth Taylor
Permittee Signature

John F. King
INSURANCE & SAFETY FIRE
COMMISSIONER

**PRE-ENGINEERED INDUSTRIAL
PRE-ENGINEERED KITCHEN
FIRE EXTINGUISHER PERMIT**

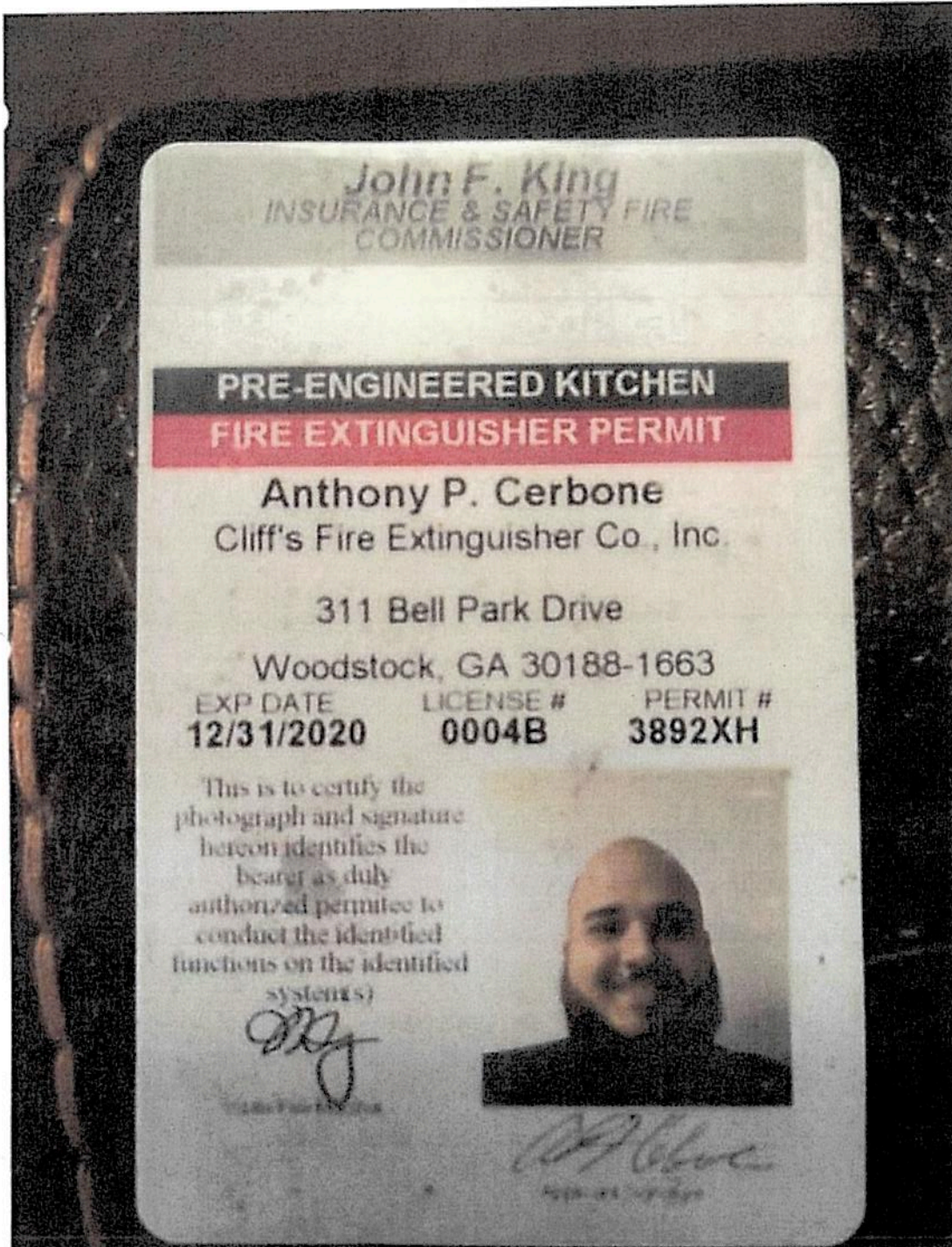
Jason P. Burford
Cliff's Fire Extinguisher Co., Inc.
311 Bell Park Drive
Woodstock, GA 30188-1663

EXP DATE	LICENSE #	PERMIT #
12/31/2020	0004B	2184XHP

This is to certify the photograph and signature hereon identifies the bearer as duly authorized permittee to conduct the identified functions on the identified system(s)




John P. Burford
Applicant Signature



John F. King
INSURANCE & SAFETY FIRE
COMMISSIONER

FIRE EXTINGUISHER PERMIT

Franklin D. Patterson
Cliff's Fire Extinguisher Co., Inc.

311 Bell Park Drive

Woodstock, GA 30188-1663

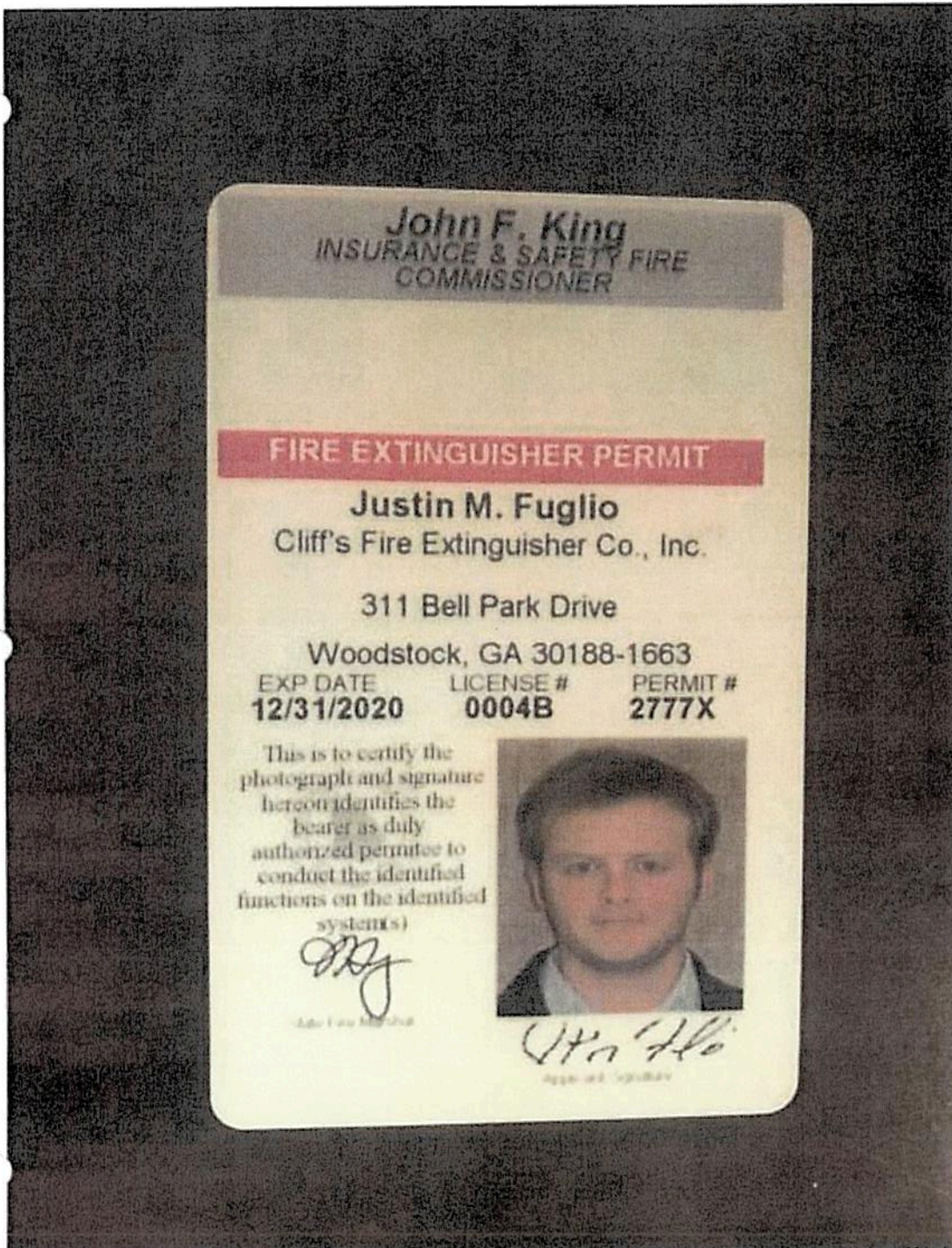
EXP DATE	LICENSE #	PERMIT #
12/31/2020	0004B	1102X

This is to certify the
photograph and signature
hereon identifies the
bearer as duly
authorized permittee to
conduct the identified
functions on the identified
system(s)



John F. King

Franklin D. Patterson



John F. King
INSURANCE & SAFETY FIRE
COMMISSIONER

**PRE-ENGINEERED INDUSTRIAL
PRE-ENGINEERED KITCHEN
FIRE EXTINGUISHER PERMIT**

David W. Mulkey
Cliff's Fire Extinguisher Co., Inc.

311 Bell Park Drive

Woodstock, GA 30188-1663

EXP DATE	LICENSE #	PERMIT #
12/31/2020	0004B	2549XHP

This is to certify the
photograph and signature
hereon identifies the
bearer as duly
authorized permittee to
conduct the identified
functions on the identified
system(s)



[Handwritten signature]

John F. King

[Handwritten signature]

Approved Signature



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/28/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aegis Insurance Services, Inc. 5755 North Point Pkwy Ste 277 Alpharetta GA 30022	CONTACT NAME: Kathy Triplett PHONE (A/C No. State): 770-360-5665 x 1033 FAX (A/C No.): 770-667-8348 EMAIL: ktriplett@aegis-online.com ADDRESS: ktriplett@aegis-online.com
INSURED Clif's Fire Extinguisher Co. 311 Bell Park Drive Woodstock GA 30188	INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Ironshore Specialty Insurance Company INSURER B: Western Surety Company 13188 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: 892810975 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE	TYPE OF INSURANCE	APPLICABLE	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	RC900954-02	2/24/2020	2/24/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY					COMBINED SINGLE LIMIT \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE RETENTION \$		RK900070-02	2/24/2020	2/24/2021	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER ENCLUDED? (Mandatory in NH) If yes, describe user DESCRIPTION OF OPERATIONS (date)	Y/N N/A				PER STATUTE OR OTHER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Employee Defectory		61343302	5/1/2020	5/1/2021	LHM 10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 121, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER DEKALB COUNTY SCHOOL DISTRICT 1701 MOUNTAIN INDUSTRIAL BOULEVARD STONE MOUNTAIN GA 30083	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

POLICY NUMBER: RCS00854-02

COMMERCIAL GENERAL LIABILITY
CG 20 10 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
<p>As required by written, and properly executed, contract prior to loss, if required by your written contract or written agreement with such Additional Insured. If anyone, other than the Additional Insured, provides similar insurance for the Additional Insured, then this insurance will apply as outlined in SECTION IV – COMMERCIAL LIABILITY CONDITIONS, paragraph 4. Other insurance, subparagraph c. Method of Sharing.</p> <p>The inclusion of one or more Additional Insured(s) under the terms of this endorsement does not increase our limits of liability.</p> <p>All other terms and conditions remain unchanged.</p>	<p>As per written, and properly executed, contract prior to loss, if required by your agreement with such Additional Insured.</p>

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 37 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
<p>As required by written, and properly executed, contract prior to loss, if required by your written contract or written agreement with such Additional Insured. If anyone, other than the Additional Insured, provides similar insurance for the Additional Insured, then this insurance will apply as outlined in SECTION IV – COMMERCIAL LIABILITY CONDITIONS, paragraph 4. Other Insurance, subparagraph c. Method of Sharing.</p> <p>The inclusion of one or more Insured(s) under the terms of this endorsement does not increase our limits of liability.</p> <p>All other terms and conditions remain unchanged.</p>	<p>As per written, and properly executed, contract prior to loss, if required by your agreement with such Additional Insured.</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of limits of insurance show in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 25 03 03 97

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
**DESIGNATED CONSTRUCTION PROJECT(S)
 GENERAL AGGREGATE LIMIT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Construction Projects:
EACH OF YOUR CONSTRUCTION PROJECTS LOCATED AWAY FROM PREMISES OWNED BY OR RENTED TO YOU.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

- A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under COVERAGE A (SECTION I), and for all medical expenses caused by accidents under COVERAGE C (SECTION I), which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
 2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under COVERAGE A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under COVERAGE C regardless of the number of:
 - a. Insureds;
 - b. Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".
 3. Any payments made under COVERAGE A for damages or under COVERAGE C for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.
 4. The limits shown in the Declarations for each Occurrence, Fire Damage and Medical Expenses continue to apply. However, instead of being
- subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.
- B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under COVERAGE A (SECTION I), and for all medical expenses caused by accidents under COVERAGE C (SECTION I), which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:
1. Any payments made under COVERAGE A for damages or under COVERAGE C for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-Completed Operations Aggregate Limit, whichever is applicable; and
 2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.
- C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-Completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.
- D. If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.
- E. The provisions of Limits Of Insurance (SECTION III) not otherwise modified by this endorsement shall continue to apply as stipulated.

RCS00654-02

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization: As required by written, and properly executed, contract prior to loss, if required by your written contract or written agreement with such Additional Insured. If anyone, other than the Additional Insured, provides similar insurance for the Additional Insured, then this insurance will apply as outlined in SECTION IV - COMMERCIAL LIABILITY CONDITIONS, paragraph 4. Other insurance, subparagraph c, Method of Sharing. The inclusion of one or more Additional Insured(s) under the terms of this endorsement does not increase our limits of liability.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.



CERTIFICATE OF LIABILITY INSURANCE

DATE: RWDDTTTT
07/29/20

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services, Inc of Florida 1001 Brickell Bay Drive, Suite #1100 Miami, FL 33131-4997	CONTACT NAME: Aon Risk Services, Inc of Florida PHONE (A.C. No. Ext): 800-743-8130 FAX (A.C. No.): 800-522-7514 EMAIL: ADP_Col_Center@Aon.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: New Hampshire Ins Co</td> <td>23641</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: New Hampshire Ins Co	23641	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A: New Hampshire Ins Co	23641													
INSURER B:														
INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														
INSURED ADP TotalSource FL XVI, Inc 10200 Sunset Drive Miami, FL 33173 ALTERNATE EMPLOYER Cliff's Fire Extinguisher Co., Inc 311 Bell Park Woodstock, GA 30188														

COVERAGES CERTIFICATE NUMBER: 3090308 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE AS REQUESTED.

INS LTR	TYPE OF INSURANCE	ADJUTORS INER WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (As Occurred) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM-OP AGG \$ OTHER \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED <input type="checkbox"/> SCHEDULED <input type="checkbox"/> AUTOS ONLY <input type="checkbox"/> HEREON <input type="checkbox"/> NON-OWNED <input type="checkbox"/> AUTOS ONLY <input type="checkbox"/> AUTOS ONLY					COMBINED SINGLE LIMIT (As Occurred) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per person) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEC <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, specify in the DESCRIPTION OF OPERATIONS below	Y/N	WC 027115061 GA	07/01/20	07/01/21	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 All workers employees working for CLIFF'S FIRE EXTINGUISHER CO., INC., paid under ADP TOTALSOURCE, INC.'s payroll, are covered under the above stated policy. CLIFF'S FIRE EXTINGUISHER CO., INC. is an alternate employer under this policy.

CERTIFICATE HOLDER DEKALB COUNTY SCHOOL DISTRICT 1751 MOUNTAIN INDUSTRIAL BOULEVARD STONE MOUNTAIN, GA 30083	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services, Inc of Florida</i> © 1988-2015 ACORD CORPORATION. All rights reserved.
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/28/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSUREN(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER STATE FARM INSURANCE JOHN GANT AGENT 19 DIANE CT DALLAS GA 30301	CONTACT NAME DIANE BANKSTON PHONE 770-445-2337 FAX 770-445-4215 E-MAIL DIANE.BANKSTON.LLKR@STATEFARM.COM ADDRESS
INSURED CLIFF'S FIRE & COLLISION COMPANY INC 811 BELL PARK DR WOODSTOCK GA 30189-1603	INSURER(S) AFFORDING COVERAGE State Farm Mutual Automobile Insurance Company NAIC # 2517R

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY ENDORSEMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	ADDRESS	POLICY NUMBER	POLICY EFF. DATE	POLICY EXP. DATE	LIMITS
COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE DAMAGE TO RENTED PREMIER'S SUPPLIERS MED EXP (Any one person) SCIENTIFIC & EDV INJURY GENERAL AGGREGATE PRODUCTS - COMMODITY
AUTOMOBILE LIABILITY		2008 FORD C150 VAN 1FTNE14W43DA88843 821 5976-A14-11	07/14/2020	01/14/2021	COMBINED SINGLE LIMIT BODILY INJURY (PER PERSON) BODILY INJURY (PER OCCURRENCE) PROPERTY DAMAGE (PER OCCURRENCE)
UMBRELLA LIAB					EACH OCCURRENCE AGGREGATE
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					NEW STATUTE OTHER EACH ACCIDENT DISEASE - FA EMPLOYERS DISEASE - POLICY LIMIT

DESCRIPTION OF OPERATIONS, LOCATIONS, VEHICLES (ACORD 101. Additional Remarks, Subtotals, may be attached if more space is required)

CERTIFICATE HOLDER DEKALB COUNTY SCHOOL DISTRICT 1701 MOUNTAIN INDUSTRIAL BOULEVARD STONE MOUNTAIN GA 30087	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>[Signature]</i> LSAS
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/04/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Falatize Insurance Agency, Ltd. P.O. Box 920128 Norcross GA 30010-0128	CONTACT NAME: Cary Wise PHONE (AC No. Ext): (770) 242-8842 FAX (AC No.): (770) 242-3564 EMAIL: cary@falatize.com ADDRESS: Cary@falatize.com
INSURED Automatic Sprinkler Corp 8145 Lotts Creek Rd Flowery Branch GA 30542	INSURER(S) AFFORDING COVERAGE INSURER A: Berkley Aspire.com NAIC #: 26867 INSURER B: Southern Insurance Company of Virginia NAIC #: 25011 INSURER C: Wesco Insurance Company INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: 080519 Renewal REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

LINE	TYPE OF INSURANCE	INSURER (INS / W/O)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN. AGGREGATE LIMIT APPLIES FOR: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO. BENT <input type="checkbox"/> LOG <input type="checkbox"/> OTHER		COL0101944-21	08/05/2019	08/05/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$ 300,000 MED EXP (Per person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Errors & Omissions \$ 1,000,000 COMBINED SINGLE LIMIT (EA OCCURRENCE) \$ 1,000,000 BODILY INJURY (Per person) \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		CAS9060073	08/05/2019	08/05/2020	BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		CXD101945-21	08/05/2019	08/05/2020	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETORS/PARTNERS/EMERGO-THE OFFICER/OWNER EXCLUDED (Mandatory in NH) If yes, describe user DESCRIPTION OF OPERATIONS END-	Y/N N/A	WVC3427738	08/05/2019	08/05/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS: VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

DESCRIPTION OF OPERATIONS / LOCATIONS: VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Addendum No. 1

Date: June 2, 2020
RFP No. 20-752-029
Project Name: Request for Proposals Fire Safety Services
Addendum # 01

The DeKalb County School District is currently closed until further notice. Procurement Services are being conducted remotely during this time. In these extenuating circumstances, please bear with us as we are challenged to continue the procurement process.

This Addendum modifies the Request for Proposals for Fire Safety Services. Unless specifically modified by this Addendum, the previously issued documents remain unchanged and in the event of a conflict between this Addendum and previously issued documents, this Addendum shall prevail.

1. The Proposal due date and time remains unchanged. Bids are due by **2:00 PM** local time on, **Thursday, July 2, 2020**.
2. The Proposal final question due date has changed. Final questions are now due by **2:00 PM** local time on, **Wednesday, June 17, 2020**.
3. The date for the final addendum has changed. The final addendum will now be posted no later than **2:00 PM** local time on, **Wednesday, June 24, 2020**.
4. The date and time for the **Mandatory Pre-Proposal Conference** remains unchanged. The meeting will be held at **11:00 AM** local time on, **Thursday, June 11, 2020**. The Pre-Proposal Conference will be conducted virtually via ZOOM. **Attendance is mandatory.** All Bidders must pre-register to attend.

The following information must be submitted via email to dcsd-op-solicitation@dekalbschoolsqa.org by **5:00 PM** local time on, **Wednesday, June 10, 2020**.

- a) Individual Name & Title
- b) Company Name
- c) Telephone Number
- d) Email Address

If more than one individual is attending from your company, please submit information for all attendees. The sign-in sheet for the Mandatory Pre-Proposal Conference will be compiled using this data and posted on the website within 2 business days after the Pre-Proposal Conference.

When registering your company to attend the Mandatory Pre-Proposal Conference, please place in the subject line of the email **Registration - RFP No. 20-752-029 Fire Safety Services**. A link will be sent to participate in the virtual meeting to all registered bidders by **10:30 AM, Thursday, June 11, 2020**. Bidders that fail to register by the **June 10th** deadline and attend the **Mandatory Pre-Proposal Conference on June 11th**, will not be allowed to participate in the proposal process.

As we continue to combat the COVID-19 health crisis, it is necessary to make tough decisions that are in the best interest of our students, staff and vendors that provide services for DeKalb County School District and we thank you for your continued support. If you have any questions, please submit them in writing to the Procurement Manager at: dcsd-op-bidquestion@dekalbschoolsqa.org.

END OF ADDENDUM



Addendum No. 2

Date: June 15, 2020
RFP No. 20-752-029
Project Name: Fire Safety Services
Addendum # 02

The DeKalb County School District is currently closed until further notice. Procurement Services for SPLOST projects are being conducted remotely during this time. In these extenuating circumstances, please bear with us as we are challenged to continue the procurement process.

This Addendum modifies the Request for Proposals for Fire Safety Services. Unless specifically modified by this Addendum, the previously issued documents remain unchanged and in the event of a conflict between this Addendum and previously issued documents, this Addendum shall prevail.

1. The Proposal due date and time remains unchanged. Proposals are due by **2:00 PM** local time on, **Thursday, July 2, 2020**.
2. The date and time for final questions remains unchanged. Final questions are due by **2:00 PM** local time on, **Wednesday, June 17, 2020**. The process to submit questions remains unchanged. All questions should be submitted electronically via email to the Procurement Manager, at dcsd-op-bidquestion@dekalbschoolsqa.org.
3. The date for the final addendum remains unchanged. The final addendum will be posted no later than **2:00 PM** local time on, **Wednesday, June 24, 2020**.
4. Last years' service record reports should give a fair representation of what equipment we have in the district. The link to review these reports is available upon request by submitting an email to MarieJennings@dekalbschoolga.org.

As we continue to combat the COVID-19 health crisis, it is necessary to make tough decisions that are in the best interest of our students, staff and vendors that provide services for DeKalb County School District and we thank you for your continued support. If you have any questions, please submit them in writing to the Procurement Manager at: dcsd-op-bidquestion@dekalbschoolsqa.org.

If the documents indicated below as attachments are not received with this Addendum, contact the Procurement Manager at dcsd-op-bidquestion@dekalbschoolsqa.org.

Attachments:

- A. Fire Safety Services
Mandatory Pre-Proposal Conference Meeting Minutes (2 Pages)
- B. Fire Safety Services
Mandatory Pre-Proposal Conference Sign-In Sheet (2 Pages)

END OF ADDENDUM



SM

Addendum No. 3

Date: June 24, 2020
RFP No. 20-752-029
Project Name: Fire Safety Services
 Addendum # 03

The DeKalb County School District is currently closed until further notice. Procurement Services for SPLOST projects are being conducted remotely during this time. In these extenuating circumstances, please bear with us as we are challenged to continue the procurement process.

This Addendum modifies the Request for Proposals for Fire Safety Services. Unless specifically modified by this Addendum, the previously issued documents remain unchanged and in the event of a conflict between this Addendum and previously issued documents, this Addendum shall prevail.

1. The Proposal due date remains unchanged. Proposals are due by **2:00 PM** local time on **Thursday, July 2, 2020**. The submission requirements have changed.
 - A. The Sam A. Moss Service Center District Warehouse receiving area will be open from **8:00 AM to 3:30 PM** local time on **Wednesday, July 1, 2020** and **8:00 AM to 2:00 PM** local time on **Thursday, July 2, 2020**, to accept packages for delivery from courier services (Federal Express, UPS, DHL, etc.)
 - B. Representatives from the Procurement Department will be available to receive proposals from **9:00 AM to 2:00 PM** local time on **Thursday, July 2, 2020** in the front lobby of the **Sam A. Moss Service Center** located at **1780 Montreal Road, Tucker, Georgia 30084**. **All vendors will be required to supply and wear personal protective equipment (PPE) such as, but not limited to, masks & gloves in order to access the building. Also the current rules for "social distancing" will be maintained at all times.**

PLEASE NOTE: DUE TO LIMITED STAFFING THE DATES AND TIMES NOTED IN THIS ADDENDUM WILL BE STRICTLY ADHERED TO FOR RECEIVING PROPOSALS.

As we continue to combat the COVID-19 health crisis, it is necessary to make tough decisions that are in the best interest of our students, staff and vendors that provide services for DeKalb County School District and we thank you for your continued support. If you have any questions, please submit them in writing to the Procurement Manager at dcsd-op-bidquestion@dekalbschoolsga.org.

If the documents indicated below as attachments are not received with this Addendum, contact the Procurement Manager at dcsd-op-bidquestion@dekalbschoolsga.org.

Attachments:

- A. Fire Safety Services
RFC No. 1 (1 Page)

END OF ADDENDUM

Sam A. Moss Service Center
 1780 Montreal Road | Tucker, Georgia 30084
 678.676.1320 | www.dekalbschoolsga.org



Addendum No. 4

Date: June 29, 2020
RFP No. 20-752-029
Project Name: Fire Safety Services
Addendum # 04

The DeKalb County School District is currently closed until further notice. Procurement Services for SPLOST projects are being conducted remotely during this time. In these extenuating circumstances, please bear with us as we are challenged to continue the procurement process.

This Addendum modifies the Request for Proposals for Fire Safety Services. Unless specifically modified by this Addendum, the previously issued documents remain unchanged and in the event of a conflict between this Addendum and previously issued documents, this Addendum shall prevail.

1. The Proposal due date has changed. Proposals are now due by **2:00 PM** local time on **Tuesday, July 21, 2020**. The submission requirements remain unchanged.
2. The date for the final addendum has changed. The final addendum will be posted no later than **2:00 PM** local time on **Wednesday, July 15, 2020**.
3. Last years' service record reports should give a fair representation of what equipment we have in the district. The link to review these reports is available upon request by submitting an email to Marisel.Jennings@dekalbschoolga.org.

As we continue to combat the COVID-19 health crisis, it is necessary to make tough decisions that are in the best interest of our students, staff and vendors that provide services for DeKalb County School District and we thank you for your continued support. If you have any questions, please submit them in writing to the Procurement Manager at: dcsd-op-bidquestion@dekalbschoolsga.org.

If the documents indicated below as attachments are not received with this Addendum, contact the Procurement Manager at dcsd-op-bidquestion@dekalbschoolsga.org.

Attachments:

- A. Fire Safety Services
Attachment K: Revised Proposal Delivery Label (1 Page)

END OF ADDENDUM

Sam A. Moss Service Center
1780 Montreal Road | Tucker, Georgia 30084
678.676.1320 | www.dekalbschoolsga.org



SM

Addendum No. 5

Date: July 15, 2020
RFP No. 20-752-029
Project Name: Fire Safety Services
Addendum # 05

The DeKalb County School District is currently closed until further notice. Procurement Services for SPLOST projects are being conducted remotely during this time. In these extenuating circumstances, please bear with us as we are challenged to continue the procurement process.

This Addendum modifies the Request for Proposals for Fire Safety Services. Unless specifically modified by this Addendum, the previously issued documents remain unchanged and in the event of a conflict between this Addendum and previously issued documents, this Addendum shall prevail.

1. The Proposal due date has changed. Proposals are now due by **2:00 PM** local time on **Thursday, July 30, 2020**. The submission requirements remain unchanged.
2. The date and time for final questions has been extended. Final questions are due by **2:00 PM** local time on, **Wednesday, July 22, 2020**. The process to submit questions remains unchanged. All questions should be submitted electronically via email to the Procurement Manager, at dcsd-op-bidquestion@dekalbschoolsga.org.
3. The date for the final addendum has changed. The final addendum will be posted no later than **2:00 PM** local time on, **Monday, July 27, 2020**.

As we continue to combat the COVID-19 health crisis, it is necessary to make tough decisions that are in the best interest of our students, staff and vendors that provide services for DeKalb County School District and we thank you for your continued support. If you have any questions, please submit them in writing to the Procurement Manager at: dcsd-op-bidquestion@dekalbschoolsga.org.

END OF ADDENDUM



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Addendum No. 6

Date: July 20, 2020
RFP No. 20-752-029
Project Name: Fire Safety Services
Addendum # 06

The DeKalb County School District is currently closed until further notice. Procurement Services for SPLOST projects are being conducted remotely during this time. In these extenuating circumstances, please bear with us as we are challenged to continue the procurement process.

This Addendum modifies the Request for Proposals for Fire Safety Services. Unless specifically modified by this Addendum, the previously issued documents remain unchanged and in the event of a conflict between this Addendum and previously issued documents, this Addendum shall prevail.

1. The Proposal due date remains unchanged. Proposals are due by **2:00 PM** local time on **Thursday, July 30, 2020**. The submission requirements remain unchanged.
2. Revision Attachment K: Revised Proposal Delivery Label, was inadvertently omitted on Addendum No.5 and is included with this addendum.
3. The date and time for final questions remains unchanged. Final questions are due by **2:00 PM** local time on, **Wednesday, July 22, 2020**. The process to submit questions remains unchanged. All questions should be submitted electronically via email to the Procurement Manager, at dcsd-op-bidquestion@dekalbschoolsga.org.
4. The date for the final addendum remains unchanged. The final addendum will be posted no later than **2:00 PM** local time on, **Monday, July 27, 2020**.
5. **Referring to RFP No. 20-752-029**, please delete Attachment I in its' entirety and replace with the revised Attachment I – Part 1 and Part 2 that is included with this addendum.
6. The Service Contractor Fixed Price Fire Safety Bid Form Revised Attachment I Part 2, must be completed in Microsoft Excel format and can be obtained on the DCSD website at <https://dekalbschoolsga.icnwave.net>. Please contact MarieJennings@dekalbschoolsga.org via email if you have any problems downloading this form in excel format.
7. **Referring to RFP No. 20-752-029**, Page 15, Section X, Proposal Submission Requirement, Item F, please delete in its' entirety and replace with the following:
 - F. **Originals of "Revised Attachment I Part 1 and Part 2A – 2D: Service Contractor Fixed Price Proposal Form" along with Financial Information required in Section 3.3, shall be submitted in one separate sealed envelope. Clearly label this envelope: "Fixed Price Proposal Form" and "Financial Information".**



Operations

As we continue to combat the COVID-19 health crisis, it is necessary to make tough decisions that are in the best interest of our students, staff and vendors that provide services for DeKalb County School District and we thank you for your continued support. If you have any questions, please submit them in writing to the Procurement Manager at: dcsd-op-bidquestion@dekalbschoolsga.org.

If the documents indicated below as attachments are not received with this Addendum, contact the Procurement Manager at dcsd-op-bidquestion@dekalbschoolsga.org.

Attachments:

- A. Fire Safety Services
Attachment K: Revised Proposal Delivery Label (1 Page)
- B. Fire Safety Services
Revised Attachment I Part 1 – Service Contractor Fixed Price Proposal Form (5 Pages)
- C. Fire Safety Services
Attachments I Part 2A – 2D Service Contractor Fixed Price Proposal Form (4 Pages)
(Excel Worksheets)

END OF ADDENDUM



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Addendum No. 7

Date: July 24, 2020
RFP No. 20-752-029
Project Name: Fire Safety Services
Addendum # 07

The DeKalb County School District is currently closed until further notice. Procurement Services for SPLOST projects are being conducted remotely during this time. In these extenuating circumstances, please bear with us as we are challenged to continue the procurement process.

This Addendum modifies the Request for Proposals for Fire Safety Services. Unless specifically modified by this Addendum, the previously issued documents remain unchanged and in the event of a conflict between this Addendum and previously issued documents, this Addendum shall prevail.

1. The Proposal due date remains unchanged. Proposals are due by **2:00 PM** local time on **Thursday, July 30, 2020**. The submission requirements remain unchanged.
2. The date for the final addendum remains unchanged. The final addendum will be posted no later than **2:00 PM** local time on, **Monday, July 27, 2020**.
3. **Referring to RFP No. 20-752-029**, please delete Attachment I – Part 1 and Part 2 in its' entirety and replace with the revised Attachment I – Part 1 and Part 2 Revision 2 that is included with this addendum.
4. The Service Contractor Fixed Price Fire Safety Bid Form Revised Attachment I Part 2 Revision 2, must be completed in Microsoft Excel format and can be obtained on the DCSD website at <https://dekalbschoolsga.ionwave.net>. Please contact MarieJennings@dekalbschoolsga.org via email if you have any problems downloading this form in excel format.
5. **Referring to RFP No. 20-752-029**, page 4 Appendix A, Special instructions for Hand Held Fire Extinguishers, please add the following:
 - C. If the cost to repair an extinguisher exceeds the cost to purchase a replacement extinguisher as per the list price indicated on the Fixed Price Proposal Form, the extinguisher should be replaced and not repaired. The cost of repairs will be at an hourly rate plus the cost of materials and percentage mark-up indicated on the Fixed Price Proposal Form.
6. **Referring to RFP No. 20-752-029**, page 4 Appendix A, Service and Repair Item A, please delete in its' entirety and replace with the following:
 - A. Vendor must perform all inspections and repairs necessary to correct any deficiencies discovered on the fire alarm, suppression, and sprinkler system. As an option, pricing to test and replace all emergency and lights will also be provided. The cost of repairs will be at an hourly rate plus the cost of materials and percentage mark-up indicated on the Fixed Price Proposal Form.



Operations

As we continue to combat the COVID-19 health crisis, it is necessary to make tough decisions that are in the best interest of our students, staff and vendors that provide services for DeKalb County School District and we thank you for your continued support. If you have any questions, please submit them in writing to the Procurement Manager at: dcsd-op-bidquestion@dekalbschoolsqa.org.

If the documents indicated below as attachments are not received with this Addendum, contact the Procurement Manager at dcsd-op-bidquestion@dekalbschoolsqa.org.

Attachments:

- A. Fire Safety Services
Attachment I Part 1 Revision 2 - Service Contractor Fixed Price Proposal Form (5 Pages)
- B. Fire Safety Services
Attachment I Part 2A – 2D Revision 2 - Service Contractor Fixed Price Proposal Form (4 Pages)
(Excel Worksheets)
- C. RFC No. 2 (1 Page)

END OF ADDENDUM

EXHIBIT "C"



Robert R. Freeman Administrative Complex
1701 Mountain Industrial Boulevard
Stone Mountain, GA 30083

MEMORANDUM

TO: Mr. Noel Maloof, Deputy Chief Operations Officer
Division of Operations

FROM: Mrs. Cheryl L. Watson-Harris, Superintendent
Office of the Superintendent

DATE: September 14, 2020

RE: RFP 20-752-029 Fire Safety Services Contract Award Approval

At its business meeting on Monday, September 14, 2020, the DeKalb Board of Education approved the award of RFP 20-752-029 Fire Safety Services to Cliff's Fire Extinguisher Co., Inc., in accordance with the Request for Proposals documents and contract obligations identified there in an amount not to exceed \$375,000.

Please take the appropriate action to affect this directive of the Board.

CWH:am

c: Ms. Carla Smith, Purchasing Manager, Purchasing Department, Division of Finance
Ms. Phyllis Jones, Buyer, Purchasing Department, Division of Finance

EXHIBIT "D"



Operations

September 22, 2020

Mr. Joshua Bennett, Vice President
Cliff's Fire Extinguisher Co., Inc.
311 Bell Park Drive
Woodstock, GA 30188

RE: Notice of Award – Fire Safety Services – RFP No. 20-752-029

Dear Mr. Bennett:

This is to notify you that your proposal for the above referenced project has been accepted. Accordingly, the Fixed Price Service Contract is awarded to **Cliff's Fire Extinguisher Co., Inc.** contingent on the following:

- 1) Attached are two (2) original **Standard Form of Contract for Services** for the above referenced project between the DeKalb County Board of Education and **Cliff's Fire Extinguisher Co., Inc.** for your review and execution. Both original contracts must be signed by an officer of the company and returned to this office within five (5) business days of receipt. Upon execution by the DeKalb County Board of Education, one original of the contracts will be returned for your use.
- 2) Presentation of satisfactory Certificate of Insurance in accordance with **Article 18** of the contract. All liability policies shall name the Owner, the DeKalb County School District and the DeKalb County Board of Education as an additional insured.
- 3) A criminal background check must be performed on all **Cliff's Fire Extinguisher Co., Inc.** employees, project subcontractors and vendors performing work under this contract. Such background checks will be performed by DCSD Public Safety Department at the expense of the individual at a cost of \$45.00 per individual.
- 4) Background checks should be coordinated with Angela Arlene-Myrick, Procurement Specialist. Mrs. Myrick may be reached at 678-676-1554 or angela_arlene-myrick@dekalbschools.ga.org. **NO ONE ASSIGNED TO THIS PROJECT WILL BE ALLOWED ON THE SITE UNTIL THEY HAVE BEEN CLEARED BY THE DCSD PUBLIC SAFETY DEPARTMENT.**
- 5) **Cliff's Fire Extinguisher Co., Inc.** shall provide each of their employees and all subcontracted employees with proper identification issued by DCSD Public Safety Department. This identification must be worn on the outer garment at all times when on DCSD premises.

Sam A. Moss Service Center
1780 Montreal Road | Tucker, Georgia 30084
678.676.1320 | www.dekalbschools.ga.org

Cliff's Fire Extinguisher Co., Inc.
Page 2 of 2

- 6) You are reminded not to begin performance of the work until you receive the written Notice to Proceed. The DeKalb County Board of Education is not liable for costs incurred by **Cliff's Fire Extinguisher Co., Inc.** for work performed prior to the issuance of the Notice to Proceed.
- 7) Upon receipt of the executed contract by **Cliff's Fire Extinguisher Co., Inc.** and an acceptable Certificate of Insurance as outlined above, a (Kick-off Meeting) will be scheduled by the Project Manager.

We look forward to working with you and the successful completion of this project. If you have any questions concerning this matter, please contact me at (678) 676-1373.

Sincerely,

DeKalb County School District

Belinda Quillet

Belinda Quillet
Procurement Manager

cc: Mr. Noel Maloof, Deputy Chief Operations Officer
Mr. Bobby Moncrief, Director of Facilities
Mrs. Nikki Marshall, Accounting Department

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EXHIBIT "E"

CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. 13-10-91, and attests **under oath** that:

(1) the individual, firm, or corporation ("Contractor") which is contracting with the DeKalb County Board of Education has registered with, is authorized to use, uses, and will continue throughout the contract term to use and participate in, a federal work authorization program [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91, as amended. As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

(2) Contractor's correct user identification number and date of authorization is set forth herein below.

(3) Contractor agrees that the Contractor will not employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the DeKalb County Board of Education, unless at the time of the contract said subcontractor:

(a) is registered with and participates in the federal work authorization program;

(b) provides Contractor with a duly executed, notarized affidavit with the same affirmations, agreements, and information as contained herein and in such form as required under applicable law; and

(c) agrees to provide Contractor with notice of receipt and a copy of every sub-subcontractor Affidavit or other applicable verification procured by subcontractor at the time of contract with the sub-subcontractor(s) within five (5) business days after receiving the said Affidavit or verification.

Contractor agrees to maintain records of such compliance and to provide notice of receipt and a copy of each such subcontractor Affidavit or other permissible verification to the DeKalb County Board of Education at the time the subcontractor(s) is retained to perform such service or within five (5) days after receiving the said Affidavit or verification, whichever first occurs.

(4) Contractor further agrees to and shall provide DeKalb County Board of Education with copies of all other affidavits or other applicable verification received by Contractor (i.e.: sub-subcontractor affidavits and all other lower tiered affidavits) within five (5) days of receipt.

109804 March 27, 2008
EEV/Basic Pilot Program User Identification Number Date of Authorization

If an applicable Federal work authorization program as described above is used, other than the EV/Basic Pilot Program, please identify the program.

CLIFF'S FIRE EXTINGUISHER Co., INC JUNE 26, 2020
Company Name / Contractor Name Date

[Signature] JUNE 26, 2020
BY: Signature of Authorized Officer or Agent Date

VICE PRESIDENT
Title of Authorized Officer or Agent of Contractor

JOSHUA BENNETT
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
16 DAY OF JUNE, 2020

[Signature]
Notary Public
My Commission Expires: APRIL 12, 2022



EXHIBIT "F"

SUBCONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, and attests **under oath** that:

(1) the undersigned individual, firm or corporation ("Subcontractor") is engaged in the physical performance of services under a contract with Cliffs Fire (name of Contractor), which has a contract with the DeKalb County Board of Education.

(2) Subcontractor has registered with, is authorized to use, uses, and will continue throughout the contract term to use and participate in, a federal work authorization program [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91. As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

(3) Subcontractor's correct user identification number and date of authorization is set forth herein below.

(4) Subcontractor agrees that the Subcontractor will not employ or contract with any sub-subcontractor(s) in connection with the physical performance of services pursuant to this subcontract or the contract with the DeKalb County Board of Education, unless said sub-subcontractor:

(a) is registered with and participates in the federal work authorization program;

(b) provides Subcontractor with a duly executed, notarized affidavit with the same affirmations, agreements, and information as contained herein and in such form as required under applicable law; and

(c) agrees to provide Subcontractor with notice of receipt and a copy of every sub-subcontractor Affidavit or other permissible verification procured by sub-subcontractor at the time the sub-subcontractor(s) is retained to perform such service or within five (5) days after receiving the said Affidavit or verification, whichever first occurs.

Subcontractor agrees to maintain records of such compliance and to provide notice of receipt and a copy of each such sub-subcontractor Affidavit or other applicable verification to the Contractor at the time the sub-subcontractor(s) is retained to perform such service or within five (5) days after receiving the said Affidavit or verification, whichever first occurs.

930896
EEV/Basic Pilot Program User Identification Number

12/15/15
Date of Authorization

If an applicable Federal work authorization program as described above is used, other than the EEV/Basic Pilot Program, please identify the program.

[Signature]
BY: Authorized Officer or Agent

7/28/20
Date

Automatic Sprinkler Corp.
(Subcontractor Name)

President
Title of Authorized Officer or Agent of Subcontractor

Vernon Luken
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE
28 DAY OF July, 2020

[Signature]
Notary Public
My Commission Expires: 3/8/21



EXHIBIT "G"

GEORGIA SECURITY & IMMIGRATION COMPLIANCE ACT DOCUMENTS

AFFIDAVIT OF EXCEPTION

The undersigned, in connection with a proposed contract or subcontract with the DeKalb County School District for the physical performance of services under O.C.G.A. 13-10-90, et seq. (the "Contract"), hereby affirms and certifies under penalties of perjury that:

- (a) I am a sole proprietor or single member entity; and **I do not employ** any other persons.
- (b) I do not intend to hire any employees or to perform the Contract.
- (c) A true, correct and complete copy of my driver's license is attached hereto.

If at any time hereafter I determine that I will need to hire employees to satisfy or complete the services under the Contract then *before* hiring any employees, I will:

- (i) immediately notify the School District in writing
At: N/A; and

- (ii) register with, participate in and use, a federal work authorization program operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91, as amended; and

- (iii) Provide the School District with all affidavits required by O.C.G.A. § 13-10-90 et seq. and Georgia Department of Labor Rules 300-10-1-.01, et seq.

I agree that I will not employ or contract with any subcontractor(s) to provide services under my contract with the DeKalb County School District, school, or DeKalb County Board of Education, unless at the time of the contract said subcontractor:

- (i) is registered with and participates in the federal work authorization program;
- (ii) provides me with a duly executed, notarized affidavit with the same affirmations, agreements, and information as contained herein and in such form as required under applicable law; and
- (iii) agrees to provide me with notice of receipt and a copy of every sub-subcontractor Affidavit or other applicable verification procured by subcontractor at the time of contract with the sub-subcontractor(s) within five (5) business days after receiving the said Affidavit or verification.

If I do contract with such subcontractors, I agree to maintain records of such compliance and to provide notice of receipt and a copy of each such subcontractor Affidavit or other permissible verification (i.e.: sub-subcontractor affidavits and all other lower tiered affidavits) to the DeKalb County Board of Education at the time the subcontractor(s) is retained to perform such service or within five (5) days after

receiving the said Affidavit or verification, whichever first occurs.

Attached hereto is a true and correct copy of my state issued driver's license or state issued identification card. I understand that a driver's license or identification card shall only be accepted if it is issued by a state within the United States and such state verifies lawful immigration status prior to issuing a driver's license or identification card. I understand that the Georgia Attorney General/State Law Department's website posts an annually updated list of the states that verify immigration status prior to the issuance of a driver's license or identification card and that only issue licenses or identification cards to persons lawfully present in the United States.

N/A

BY: Printed Name

Signature

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE

____ DAY OF _____, 20__

Notary Public

My Commission Expires: _____